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MILAN, N. H.

ANNUAL REPORT
1979

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New Hampshire
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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

MILAN, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1979

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

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Town Officers

1979 - 1980

Moderator

RODNEY YOUNG

Town Clerk

RUTH SIAS — Term Expires 1982

Tax Collector

RUTH SIAS

Selectmen

ELIZABETH A. HAWKINS	Term Expires 1980
HARRIS W. NICHOLS	Term Expires 1981
DONALD E. RICH	Term Expires 1982

Treasurer

BEVERLY HAWKINS

Road Agents

CLIFFORD TANKARD — West

WAYNE YOUNG — East

Supervisors of the Checklist

FLORA DAY	Term Expires 1980
ALTA CAMPBELL	Term Expires 1982
REGINA McLAIN	Term Expires 1984 (resigned)

SHIRLEY AMERO (appointed)

Chief of Police & Constable

ARTHUR JODRIE, JR.

Library Trustee

JANET BIGGART	Term Expires 1980
LOIS ALGER	Term Expires 1981
EVELYN BROWN	Term Expires 1982

Trustees of the Trust Fund

THELMA BERONEY — Term Expires 1980
ELIZABETH EASTMAN — Terms Expires 1981 (resigned)
AVIS CROTEAU — Term Expires 1982

Cemetery Committee

WELDON PEABODY
FRANCIS SIAS
NORMAN HANCOCK

Auditors

MARGARET McCLELLAN (resigned)
PAULETTE FRECHETTE (appointed)
ZILLA YOUNG (resigned)
SANDRA TROTTIER (appointed)

Sexton

WELDON PEABODY

Surveyor of Bark & Wood

PERLEY E. LANG, JR.

Civil Defense Officer & Fire Chief

WILLIAM S. HAMLIN

Safety & Health Ordinance Committee

WILLIAM S. HAMLIN
DONALD E. RICH
ELIZABETH A. HAWKINS
HARRIS W. NICHOLS

Planning Board
(As appointed by Selectmen)

CLIFFORD TANKARD
ARTHUR YORK (resigned)
GLENN GAGNE (appointed)
DONALD E. RICH
LEON TROTTIER
MICHAEL GALUSZKA

Dog Constable

DAVID JOHN

Warrant

To the inhabitants of the Town of Milan, in the County of Coos, and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Milan Village School on Tuesday, the 11th day of March, at 9:00 a.m. in the forenoon to act on the following subjects:

1. To choose all town officers for the ensuing year.
2. To see what sum of money the town will vote to raise for town officer's salaries. ($8,000).
3. To see what sum of money the town will vote to raise for town officer's expenses. ($5,000).
4. To see what sum of money the town will vote to raise for summer and winter roads and bridge maintenance. ($36,000).
5. To see if the town will vote to raise the sum of $403.08 and the State will give the sum of $2,687.22 for Town Road Aid.
6. To see what sum of money the town will vote to raise for the Police Department. ($6,000).
7. To see what sum of money the town will vote to raise for salary and expenses for the Dog Constable. ($800).
8. To see what sum of money the town will vote to raise for the Fire Department. ($8,000).
9. To see what sum of money the town will vote to raise for Town Poor. ($2,000).
10. To see what sum of money the town will vote to raise for Old Age Assistance. ($3,000).
11. To see what sum of money the town will vote to raise for soldiers and their families. ($200).
12. To see what sum of money the town will vote to raise for libraries. ($500).
13. To see what sum of money the town will vote to raise for the White Mountain Regions Association. ($50.00).

14. To see what sum of money the town will vote to raise for Civil Defense. ($200).

15. To see what sum of money the town will vote to raise for the North Country Community Services. ($500).

16. To see what sum of money the town will vote to raise for the North Country Council.($660).

17. To see what sum of money the town will vote to raise for the Milan Home Nursing Center. ($1,600).

18. To see what sum of money the town will vote to raise for the M & D Ambulance Service. ($2,000).

19. To see what sum of money the town will vote to raise for the Recreation Department. ($200.00)

20. To see if the town will vote the sum of $2,500.00 for garbage disposal.

21. To see if the town will vote to allow the Tax Collector to accept payments in advance of the Tax Warrant.

22. To see if the town will vote to appropriate and authorize the withdrawal from the Revenue Sharing and Anti-Recession Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

Appropriation	Amount
1980 Revaluation Pickup	$3,500.00
Paving Municipal Building Lot	800.00
Municipal Building Maintenance	2,000.00

23. To see if the town will vote to transfer the funds in the Old Town Building Account to the Milan Beautification Committee to expend for the continued beautification of Milan.

24. Providing that Article 22 is defeated; To see how the town will vote to expend the funds in the Old Town Building Fund Account.

25. To see if the town will vote to amend its zoning ordinances to prohibit the location of any nuclear powered electrical generating plant within its geographic boundaries, and that the zoning ordinances be amended to prohibit the storage of nuclear wastes within the geographic boundaries of the town of Milan. (By Petition).

26. To see if the town will vote to amend the zoning ordinances to make it mandatory that electrical transmission lines capable of carrying more than 115KW of electricity must be placed underground. (By Petition).

27. To see if the town will vote to immediately adopt RSA 31:39 that prohibits the transportation of nuclear materials over town roads. (By Petition).

28. To see if the town will vote to reclassify a section of the Old Mine Road from a Class VI to a Class V Highway, said section specifically being from Route 110 easterly 950' beyond the outlet of Nay Pond or a total distance of approximately 3700', and raise the sum of $22,850 for reconstruction of said highway. (The reclassification and maintenance is by petition and the amount to be raised is the estimate of reconstruction after study by the Selectmen).

29. To see if the town will vote to accept a Class V Highway, the so called "Bryerik Road", a distance of 900 feet by 50 foot wide and accept right of way deed for same and provide summer and winter maintenance. (By Petition).

30. To see if the town will vote to accept a Class V Highway, the so called "Ward Road" a distance of 1,000 feet in length running easterly at a point approximately three tenths mile northerly of the intersection of the East Milan Road with Young Road, accept right of way deed for same and provide summer and winter maintenance. (By Petition).

31. To see if the town will vote to accept a Class V Highway, the so called "Beaudoin Road" a distance of 1,200' by 50 feet wide and accept right of way deed for same and provide summer and winter maintenance. (By petition).

32. To see if the Town will vote to change Section 7 of the Ordinance for the Regulation of Dogs as follows: "Whenever it shall be affirmed in writing by three or more persons having separate residences . . ." to read "Whenever it shall be affirmed in writing by one or more persons having separate residences."

33. To see if the town will vote to authorize the Milan Planning Board to establish and adopt Subdivision Regulations governing the subdivision of land within its jurisdiction, and to approve or disapprove, in its discretion, plats showing streets, or the widening thereof, or parks, pursuant to (RSA 36:19) and (RSA 36:21). The procedure related to the adoption of said subdivision regulations shall be followed in accordance with (RSA 36:22).

34. To see if the town will vote to erect a street light on Bridge Street to provide lighting for the Municipal building and appropriate money for same.

35. To see if the town will vote to raise the sum of $4,200.00 for a 5 cu. yd. powered body spreader for the East Side Road Agent.

36. To see if the town will vote to accept the balance of the budget as prepared by the Selectmen and raise such sums of money as may be necessary.

37. To see if the town will vote to give the Selectmen the authority to hire money in anticipation of taxes.

38. To transact any other business that may legally come before the meeting.

Dated the 12th day of February, 1980.

ELIZABETH HAWKINS, Chairman
HARRIS NICHOLS
DONALD RICH
Selectmen of Milan

Budget for the Town of Milan, N.H.

PURPOSE OF APPROPRIATION	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980-81
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 8,000.00	$ 7,405.00	$ 8,000.00
Town Officers' Expenses	5,000.00	3,964.45	5,000.00
Election and Registration Expenses	250.00	444.20	1,700.00
Expenses Town Hall and Other Buildings	3,000.00	4,754.90	4,000.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	5,500.00	7,099.81	6,000.00
Fire Department, inc. Forest Fires	5,000.00	5,095.49	8,000.00
Insurance	4,000.00	3,579.08	3,500.00
Civil Defense	200.00	194.30	200.00
Dog Control			800.00
HEALTH DEPARTMENT:			
Health Dept. - Hospital - Ambulance	2,025.00	2,290.55	2,025.00
Town Dump and Garbage Removal	2,500.00	2,500.00	2,500.00
Home Nursing	800.00	800.00	1,600.00
AV Mental Health	300.00	300.00	500.00
HIGHWAYS & BRIDGES:			
Town Road Aid	409.05	409.05	403.08
Town Maintenance	36,000.00	37,154.87	36,000.00
Street Lighting	3,500.00	3,312.16	3,500.00
New Equipment			4,200.00
Additional Highway Maintenance - Re/Petitions			2,800.00

PURPOSE OF APPROPRIATION	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980-81
LIBRARIES:			
Library	800.00	800.00	500.00
PUBLIC WELFARE:			
Town Poor	$ 2,500.00	$ 104.96	$ 2,000.00
Old Age Assistance	4,000.00	656.50	3,000.00
Soldiers' Aid	200.00	180.39	200.00
PATRIOTIC PURPOSES:			
Memorial Day - Old Home Day	300.00	301.85	50.00
RECREATION:			
Parks & Playground, inc. Band Concerts	200.00	200.00	200.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	2,100.00	2,191.56	2,800.00
UNCLASSIFIED:			
Damages and Legal Expenses	200.00	40.00	200.00
Advertising and Regional Associations	50.00	50.00	50.00
North Country Council	582.00	582.00	660.00
DEBT SERVICE:			
Interest on Temporary Loans	2,000.00	2,250.00	2,300.00
TOTAL APPROPRIATIONS	$89,416.05	$86,073.96	$102,688.08

FROM LOCAL TAXES:			
Resident Taxes	$ 4,900.00	$ 6,210.00	$ 6,000.00
Yield Taxes	3,500.00	4,037.00	4,000.00
Interest on Delinquent Taxes	1,400.00	4,900.00	2,500.00
Resident Tax Penalties	100.00	87.00	80.00
FROM STATE:			
Meals and Rooms Tax	5,800.00	6,134.00	6,000.00
Interest and Dividends Tax	3,600.00	4,556.00	4,200.00
Savings Bank Tax	1,000.00	1,244.00	1,100.00
Highway Subsidy	5,900.00	6,004.00	5,900.00
Railroad Tax	70.00	71.00	70.00
National Forest Reserve	1,000.00		
Reimb. a/c State-Federal Forest Land	3,600.00	5,524.00	5,000.00
Business Profits Tax	5,500.00	19,110.00	12,000.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	20,000.00	24,158.00	20,000.00
Dog Licenses	800.00	1,337.00	1,200.00
Business Licensed, Permits and Filing Fees	450.00	519.00	500.00
Rent of Town Property	200.00	75.00	100.00
Income from Departments	500.00	1,324.00	500.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	5,500.00	7,204.00	7,000.00
Anti Recession Fund	400.00		
TOTAL REVENUES AND CREDITS	$64,220.00	$92,504.00	$76,200.00

Copy of Summary of Inventory

	1979 Valuation
Land	$ 6,771,250.00
Buildings	9,247,450.00
Public Utilities - Electric	627,050.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	656,050.00
Total Valuation Before Exemptions Allowed	$17,301,800.00
Total Exemptions Allowed	$ 330,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	16,971,800.00

STATEMENT OF APPROPRIATIONS & TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1979

Appropriations:

Town Officers' Salaries	$8,000.00
Town Officers' Expenses	5,000.00
Election and Registration Exp.	250.00
Town Hall & Other Town Bldgs. Expenses	3,000.00
Reappraisal of Property	3,500.00
Paving Municipal Building	5,700.00
Police Department	5,500.00
Fire Department, inc. Forest Fires	5,000.00
Planning & Zoning (North Country Council)	582.00
Insurance	4,000.00
Civil Defense	200.00
Health Dept. - $25.00 Ambulance - $2,000.00	2,025.00
Town Dump & Garbage Removal	2,500.00
Milan Home Nursing	800.00
North Country Com. Services	300.00
Town Road Aid	409.00
Town Maintenance	36,000.00
Street Lighting	3,500.00

Stearns Brook Bridge Replacement	27,000.00	
Railroad Crossing Improvement	1,500.00	
Library	800.00	
Town Poor	2,500.00	
Old Age Assistance	4,000.00	
Soldiers' Aid	200.00	
Memorial Day - Old Home Day	300.00	
Parks & Playground, inc. Band Concerts	200.00	
Cemeteries	2,100.00	
Damages and Legal Exp.	200.00	
Advertising and Regional Assoc.	50.00	
Interest on Temporary Loans	2,000.00	
TOTAL APPROPRIATIONS		$127,116.00
Less Estimated Revenue & Credits:		
Resident Taxes	$ 6,140.00	
Yield Taxes	3,720.00	
Interest on Delinquent Taxes	1,444.00	
Resident Tax Penalties	119.00	
Meals & Rooms Tax	6,134.00	
Interest and Dividends Tax	4,557.00	
Savings Bank Tax	1,245.00	
Highway Subsidy	9,702.00	
Railroad Tax	71.00	
National Forest Reserve	1,437.00	
Reimb. a/c State-Federal Forest Land	3,784.00	
Business & Profits Tax	5,620.00	
Motor Vehicle Permits Fees	22,253.00	
Dog Licenses	857.00	
Business Licenses, Permits & Filing Fees	495.00	
Rent of Town Property	250.00	
Income from Departments	3,825.00	
Revenue Sharing Funds	9,200.00	
TOTAL REVENUES & CREDITS		$ 75,233.00
Property Taxes to be Raised		$359,802.16
Less War Service Credits		6,550.00
TOTAL TAX COMMITMENT		$353,252.16

Average rate taxation per $100.00 valuation for all purpose $2.12

Payments

Current Maintenance Expenses:		
GENERAL GOVERNMENT:		
Town Officers' Salaries	$ 7,405.00	
Town Officers' Expenses	3,964.45	
Election and Registration Exp.	444.20	
Paving	5,495.00	
Town Hall & Other Buildings Exp.	4,154.90	
Reappraisal of Property	3,512.84	
Total General Governmental Exp.		$ 24,976.39
PROTECTION OF PERSONS AND PROPERTY:		
Police Department	7,099.81	
Fire Department, inc. Forest Fires	5,095.49	
Insurance	3,579.08	
Civil Defense	194.30	
Total Protection of Persons and Property Expenses		$ 15,968.68
HEALTH:		
Health Dept., incl. Hospital and Ambulance	2,290.55	
Milan Home Nursing	800.00	
Town Dump & Garbage Removal	2,500.00	
A. V. Mental Health	300.00	
Total Health Expenses		$ 5,890.55
HIGHWAYS AND BRIDGES:		
Town Road Aid	409.05	
Town Maintenance	37,154.87	
Street Lighting	3,312.16	
Additional Highway Subsidy	3,886.41	
Other Highways & Bridges Exp.	27,000.00	
Total Highways and Bridges Exp.		$ 71,762.49
LIBRARIES:	800.00	
Total Library Expense		$ 800.00
PUBLIC WELFARE:		
Town Poor	104.96	
Old Age Assistance	656.50	
Soldiers' Aid	180.39	
Total Public Welfare Expenses		$ 941.85

PATRIOTIC PURPOSES:		
Memorial Day - Old Home Day . .	301.85	
Total Patriotic Purpose Expenses . . .		$ 301.85
RECREATION:		
Parks & Playground	200.00	
Total Recreational Expenses		$ 200.00
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	2,191.56	
Total Public Service Enterprise Exp. .		$ 2,191.56
UNCLASSIFIED:		
Damages and Legal Expenses	40.00	
Advertising and Regional Assoc.. .	50.00	
North Country Council.	582.00	
N.H. Municipal Assoc. - Dues. . . .	200.00	
Taxes Bought by Town.	18,692.65	
Discounts, Abatements & Refunds	2,021.67	
Payments to Revenue Sharing Account	7,204.00	
Total Unclassified Expenses.		$ 28,790.32
DEBT SERVICE:		
Payments on Tax Anticipation Notes	75,000.00	
Interest on Temporary Loans. . . .	2,250.00	
Total Debt Service Payments		$ 77,250.00
PAYMENTS TO OTHER GOVERNMENTAL DIV.:		
Payments to State a-c Dog License Fees	85.00	
Payments to State a-c 2% Bond & Debt Retirement Taxes	751.05	
Taxes Paid to County.	31,674.00	
Payments to School Districts	254,094.00	
Total Payments to Other Governmental Divisions		$286,604.05
Total Payments for all Purposes		515,677.74
Cash on hand Dec. 31, 1979		40,725.52
GRAND TOTAL.		$556,403.26

Receipts

Current Revenue:		
FROM LOCAL TAXES:		
Property Taxes Current Year 1980	339.20	
Total Current Year's Taxes Collected and Remitted		$ 339.20
Property Taxes and Yield Taxes Previous Years	347,988.41	
Resident Taxes - Previous Years . .	6,210.00	
Interest received on Delinquent Taxes	4,926.01	
Penalties: Resident Taxes	87.00	
Tax Sales Redeemed	11,414.50	
Inventory Penalty	10.00	
Boat Taxes.	125.00	
Total Taxes Collected and Remitted .		$370,760.92
FROM STATE:		
Meals & Rooms Tax.	6,134.40	
Interest and Dividends Tax	4,556.92	
Savings Bank Tax	1,244.86	
Highway Subsidy.	6,004.40	
Railroad Tax	71.03	
Refund - Boat Taxes	135.00	
Refund - Bond & Debt Ret. Tax. .	132.56	
Reimb a/c State-Federal Forest Land	5,524.20	
Reimb. a/c Fighting Forest Fires .	110.77	
Reimb. a/c Bus. Profits Tax.	19,110.79	
Additional Highway Subsidy	3,709.24	
Total Receipt from State		$ 46,734.17
FROM LOCAL SOURCES, EXCEPT TAXES:		
Motor Vehicle Permits Fees.	24,158.00	
Dog Licenses	1,337.60	
Bus. Licenses, Permits and Filing Fees.	519.00	
Fines & Forfeits, Municipal & District Court.	10.00	
Rent of Town Property	75.00	

Income From Trust Funds	8,995.00	
Income From Departments	1,324.10	
Total Income From Local Sources . .		$ 36,418.70
RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Tax Anticipation Notes	$ 75,000.00	
Insurance Adjustments	160.01	
Refunds.	9.15	
Sale of Town Property	101.00	
Total Receipts Other than Current Revenue		$ 75,270.16
GRANTS FROM FEDERAL GOVERNMENT		
Revenue Sharing		7,204.00
Total Grants From Federal Gov't . . .		7,204.00
Total Receipts from All Sources. . . .		$536,727.15
Cash on hand Jan. 1, 1979		19,676.11
GRAND TOTAL.		$556,403.26

Balance Sheet

ASSETS		
Cash	$ 57,986.19	
Total		$ 57,986.19
Unredeemed Taxes:		
Levy of 1977	11,753.29	
Levy of 1976	1,342.30	
Previous Years	139.26	
Total		13,234.85
Uncollected Taxes:		
Levy of 1979, Including Resident Taxes	112,370.55	
Levy of 1978	1,881.26	
Levy of 1977	1,263.62	
Total		115,515.43
GRAND TOTAL		$186,736.47
Current Surplus, (Dec. 31, 1978)	1,909.80	
Current Surplus, (Dec. 31, 1979)	8,289.90	
Increase-Decrease of Surplus (Deficit) Change in Financial Condition		6,370.10
LIABILITIES		
Accounts Owed by the Town:		
Boundaries Account	$ 1,863.78	
Anti-Recession Fund	1,660.45	
Unexpended Revenue Sharing Funds	11,081.68	
Old Town Building Account	2,654.76	
Due to State:		
2% - Bond & Debt Retirement Taxes	817.60	
School District(s) Tax(es) Payable	160,368.30	
Total Accounts Owed by the Town		$178,446.57
Current Surplus (Excess of assets over liabilities)		8,289.90
GRAND TOTAL		$186,736.47

Schedule of Town Property

As of December 31, 1979

DESCRIPTION		VALUE
Town Hall, Land, etc..		$ 20,400.00
Municipal Building & Land		240,000.00
Furniture & Equipment		4,000.00
Police Department Equipment		2,500.00
Fire Department Equipment		15,000.00
West Milan Fire Station & Land		6,000.00
Ambulance Department & Equipment		6,000.00
Highway Department Equipment		3,500.00
School, Land & Buildings		383,300.00
School Furniture & Equipment		33,000.00
All Land & Buildings acquired through Tax Collector's Deeds:		
110 Acres	L18-R-4-D2	19,250.00
90 Acres	L15-R7-D2	15,750.00
250 Acres	L16-R7-D2 & L13-R1-D2	42,750.00
208 Acres	L19 & 20-R7-D2	26,000.00
58 Acres	PtL1-R6-D1	12,800.00
	TOTAL	$830,250.00

Comparative Statement of Appropriations & Expenditures

Fiscal Year Ending December 31, 1979

Items	Appropriations 1979	Receipts & Reimb.	Total Available	Expend.	Unexpended Balance	Overdraft
Town Officers' Salaries	$ 8,000.00		$ 8,000.00	$ 7,405.00	$ 595.00	
Town Officers' Expenses	5,000.00	6.00	5,006.00	3,964.45	1,041.55	
Election & Registration	250.00		250.00	444.20		194.20
Town Buildings	3,000.00	60.44	3,060.44	4,154.90		1,094.46
Police Department	5,500.00	216.22	5,716.22	7,099.81		1,383.59
Fire Department	5,000.00	98.39	5,098.39	5,095.49	2.90	
Civil Defense	200.00		200.00	194.30	5.70	
North Country Council	582.00		582.00	582.00		
Ambulance District	2,025.00		2,025.00	2,000.00	25.00	
Milan Home Nursing	800.00		800.00	800.00		
Garbage Disposal	2,500.00		2,500.00	2,500.00		
Town Road Aid	409.05		409.05	409.05		
Roads - West	18,000.00		18,000.00	15,313.26	2,686.74	
Roads - East	18,000.00		18,000.00	21,841.61		3,841.61
Street Lights	3,500.00		3,500.00	3,312.16	187.84	
Libraries	800.00		800.00	800.00		
Old Age Assistance	4,000.00		4,000.00	656.50	3,343.50	
Town Poor	2,500.00		2,500.00	104.96	2,395.04	
Soldiers' Aid	200.00		200.00	180.39	19.61	
Memorial Day	300.00		300.00	301.85		1.85

Items	Appropriations 1979	Receipts & Reimb.	Total Available	Expend.	Unexpended Balance	Overdraft
Cemeteries	2,100.00	196.50	2,296.50	2,191.56	104.94	
Legal Expenses	200.00		200.00	40.00	160.00	
White Mtn. Regions Assn.	50.00		50.00	50.00		
Interest on Temporary Loans.	2,000.00		2,000.00	2,250.00		250.00
Insurance	4,000.00		4,000.00	3,579.08	420.92	
North Country Com. Services	300.00		300.00	300.00		
Recreation Department	200.00		200.00	200.00		
Property Appraisal	3,500.00		3,500.00	3,512.84		12.84
TOTALS	$94,716.05	$ 577.55	$93,493.60	$89,283.41	$10,988.74	$ 6,778.55
Unexpended Balance					$ 4,210.19	

Treasurer's Report

1979 DETAILED STATEMENT OF RECEIPTS

January		
	Balance on hand	$ 19,676.11
16	Selectmen-Pistol Permit	2.00
	State of N.H. - Highway Subsidy	1,503.64
	State of N.H. - Additional Highway Subsidy	1,018.13
	U.S. Government - Revenue Sharing	1,801.00
	Ruth Sias, Tax. Col. - Redeemed Taxes Levy 1977	200.00
19	State of N.H. - States Share of 1978 Prevention	50.00
23	Selectmen - Pistol Permit	2.00
30	Selectmen - Pistol Permits	4.00
February		
6	State of N.H. - Receipts from White Mt. National Forest	1,511.77
	Town of Dummer - Reimb. - Crowell Fire	67.45
7	Ruth Sias, Tax Col. January col. of taxes	17,220.42
	Ruth Sias, Town Clerk - Jan. Issue of Filing Fees, etc.	36.00
16	Town of Stark - Reimbursement - Coy Fire	30.94
20	Selectmen - Pistol Permits	4.00
26	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977	108.24
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977	41.90
March		
5	Ruth Sias, Tax Col. Feb. Collection of Taxes	8,700.94
	Ruth Sias, Tax Col. Redeemed Taxes Levy 1977	196.84
	Ruth Sias, Town Clerk-Feb. Issue of Auto Permits	1,469.00
	Ruth Sias, Town Clerk - Feb. Collection Filing Fees, etc.	184.35

6	State of N.H. - refund - Bond & Debt Tax	132.56
	State of N.H. - reimb. 1978 State & Fed. Forest Lands	1,073.67
	Concord Group Ins. - Unused Premium Pol. #F019515	30.00
	Concord Group Ins. - Unused Premium Pol. # G096628	130.01
20	New England Telephone	2.00
27	Selectmen - Pistol Permit	2.00
April		
3	Nansen Ski Club - reimb. Police Labor for Feb. 25, 1979	111.22
	Milan Home Nursing - Withholding - 1st Quarter	50.69
	Ruth Sias, Tax Col. March Collection of Taxes	11,899.31
	Ruth Sias, Town Clerk - March Issue of Auto Permits	2,981.50
	Ruth Sias, Town Clerk - March Collection Filing Fees, etc.	63.30
16	U.S. Government - Revenue Sharing	1,801.00
18	State of N.H. - Highway Subsidy	1,503.64
	State of N.H. - Add. Highway Subsidy	940.96
	Selectmen - Pistol Permits	4.00
	Ruth Sias, Tax Col. Redeemed Taxes - Levy 1977 - Lacasse	177.60
	Ruth Sias, Tax Col. Redeemed Taxes - Levy 1976 - Shields	377.50
	Levy 1977 - Shields	25.00
	Ruth Sias, Tax Col. Redeemed Taxes - Levy 1977 - Bergeron	448.80
24	Selectmen - Pistol Permit	2.00
May		
7	Ruth Sias, Tax Col. Redeemed Taxes Levy 1977 - Paradis	214.70
	Ruth Sias, Tax Col. April Collection of Taxes	4,684.01
	Ruth Sias, Town Clerk - April Issue of Auto Permits	2,551.00
	Ruth Sias, Town Clerk - April Collection Filing Fees, etc.	164.30
11	Selectmen - Pistol Permit	2.00
15	Selectmen - Pistol Permit	2.00
	Public Service Co. of N.H. - Filing Fee	2.00

June		
1	Selectmen - Pistol Permit	2.00
5	Ruth Sias, Town Clerk - May Issue of Auto Permits	1,990.50
	Ruth Sias, Town Clerk - May Collection Filing Fees, etc.	757.50
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977 - Paradis	100.00
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977 - Biggart	150.00
	Ruth Sias, Tax Col. - May Collection of Taxes	5,524.47
15	Berlin City Bank - Note	75,000.00
19	Selectmen - Sale of Fire Truck	101.00
21	Berlin City Bank - Withdrawal from Revenue Sharing Account	3,500.00
July		
3	Milan Home Nursing - Withholding - 2nd Quarter	69.73
	Town of Dummer - Milan Home Nursing Share	500.00
6	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1976 - Frizzell	25.00
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977 - Bennett	125.00
	Ruth Sias, Tax Col. - June Collection of Taxes	4,481.23
	Ruth Sias, Town Clerk - June Issue of Auto Permits	2,274.00
	Ruth Sias, Town Clerk - June Collection Filing Fees, etc.	263.00
17	Selectmen - Pistol Permit	2.00
	Selectmen - Rent of Town Hall	25.00
	State of N.H. - Forest Fire Reimb.	60.77
	State of N.H. - Highway Subsidy	1,503.64
	State of N.H. - Add. Highway Subsidy	892.22
	U.S. Government - Revenue Sharing	1,801.00
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977 - Biggart	300.00
	Levy 1977 - Bennett	75.00
	Levy 1977 - Paradise	175.23
23	State of N.H. - Business Profits Tax.	9,555.41
30	Selectmen - Pistol Permit	2.00
August		
8	Ruth Sias, Town Clerk - June Issue of	

	Auto Permits	2,148.00
	Ruth Sias, Town Clerk - June Collection Filing Fees, etc.	127.00
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977 - Bennett	141.27
	Ruth Sias, Tax Col. - July Collection of Taxes	5,697.46
	Allen Fraser - Payment on Cemetery Fence	21.50
	State of N.H. - 1976 Interest & Dividends Tax Distribution	4,556.92
13	Selectmen - Pistol Permits	4.00
	State of N.H. - Railroad Tax	71.03
	State of N.H. - Bank Tax	1,244.86
28	Town of Errol - Share of Insurance on Radio & Radar	105.00
September		
6	Selectmen - Pistol Permit	4.00
	Allen Fraser - Payment #2 Cemetery Fence	20.00
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1977	215.11
	Ruth Sias, Tax Col. - August Collection of Taxes	12,213.81
	Ruth Sias, Town Clerk - August Issue of Auto Permits	2,533.00
	Ruth Sias, Town Clerk - August Collection Filing Fees, etc.	61.00
11	State of N.H. - Business Profits Tax	4,777.69
	Selectmen - Pistol Permit	4.00
19	Selectmen - Pistol Permit	4.00
25	Selectmen - Pistol Permit	4.00
27	Ruth Sias, Tax Col. - Redeemed Taxes - Levy 1975 Forbush	20.46
	Ruth Sias, Tax Col. - Redeemed Taxes - Levy 1976 Frizzell	75.00
October		
2	Selectmen - Pistol Permit	4.00
	Allen Fraser - Payment #3 Cemetery Fence	20.00
	U.S. Government - Payment for Fed. Lands	1,441.00
9	Selectmen - Pistol Permit	4.00
	U.S. Government - Revenue Sharing	1,801.00

	Ruth Sias, Town Clerk - Sept. Issue of Auto Permits	1,357.50
	Ruth Sias, Town Clerk - Sept. Coll. Filing Fees, etc.	60.00
	Ruth Sias, Tax Col. - Sept. Col. of Taxes	28,359.79
	Ruth Sias, Tax Col. - Redeemed Taxes, Levy 1978 Dalphonse	53.52
16	Selectmen - Pistol Permit	4.00
	Milan Home Nursing - Withholding Tax - 3rd Quarter	92.56
	State of N.H. - Highway Subsidy	1,493.48
	State of N.H. - Add. Highway Subsidy	857.93
23	State of N.H. Rooms & Meals Tax	6,134.40
26	State of N.H. Refund of Boat Taxes	135.00
	Ruth Sias, Tax Col. Redeemed Taxes Levy 1978	1,808.58
	Levy 1977	257.36
20	Ruth Sias, Tax Col. Redeemed Taxes - Levy 1976	535.18
	Levy 1977	4,743.45
November		
6	Ruth Sias, Town Clerk - October Issue of Auto Permits	1,375.00
	Ruth Sias, Town Clerk - October Collection Filing Fees, etc.	37.35
	Ruth Sias, Tax Col. - October Collection Of Taxes	15,276.86
	Selectmen - Pistol Permits	8.00
	Allen Fraser - Payment #4 - Cemetery Fence	20.00
	Public Service Co. - Refunds	5.34
14	Public Service Co. - Refund	5.10
19	Ruth Sias, Tax Col. - Redeemed Taxes, Levy 1978	330.00
20	Selectmen - Rent of Town Hall	25.00
December		
4	Allen Fraser - Payment #5 Cemetery Fence	20.00
	Selectmen - Pistol Permit	4.00
	Ruth Sias, Tax Col. November Collection of Taxes	84,868.80
	Ruth Sias, Town Clerk - Nov. Issue of Auto Permits	2,286.50
	Ruth Sias, Town Clerk - Nov. Collection Filing Fees, etc.	92.80
	Ruth Sias, Tax Col. - Redeemed Taxes Levy 1978	30.00

11	State of N.H. - Business Profits Tax.	4,777.69
29	Selectmen - Rent of Town Hall	25.00
	Allen Fraser - Payment #6 Cemetery Fence	20.00
	Berlin City Bank - Revenue Sharing - Withdrawal	5,495.00
31	State of N.H. - Distribution of 1979 Boat Tax Col..	115.00
	Ruth Sias, Tax Col. Redeemed Taxes, Levy 1978.	463.76
	Ruth Sias, Town Clerk - Dec. Issue of Auto Permits	1,680.00
	Ruth Sias, Town Clerk - Dec. Col. Filing Fees, etc.	23.00
	Ruth Sias, Tax Col. - December Collection of Taxes	160,643.52
	Selectmen - 2 Tax Maps	6.00
	Milan Home Nursing - Withholding - 4th Quarter	77.57
	State of N.H. - Receipts from National Forest Lands	1,497.76
	Outstanding Check - 1978.	9.15
	Adjustments on 1979 Auto Permits	106.00
Total Receipts		$556,403.26
Total Payments as per Selectmen's Report		515,677.74
Balance on Hand, December 31, 1979		$ 40,725.52

Selectmen's Report

1979 Detailed Statement of Payments

Detail No. 1 - TOWN OFFICERS' SALARIES:

Ruth Sias, Town Clerk, Tax Collector	$ 5,055.00
Elizabeth Hawkins, Chairman, Selectman	400.00
Elizabeth Hawkins, Bookkeeper	240.00
Harris Nichols, Selectman	320.00
Donald Rich, Selectman	240.00
Beverly Hawkins, Treasurer	200.00
Avis Croteau, Trustee of Trust Fund	50.00
Flora Day, Supervisor of Checklist	15.00
Alta Campbell, Supervisor of Checklist	15.00
Regina McLain, Supervisor of Checklist	15.00
District Director of Internal Revenue	855.00
	$ 7,405.00

Detail No. 2 - TOWN OFFICERS' EXPENSES:

City & Town Clerks' Assn., 1979 Dues	$ 10.00
Elizabeth Hawkins, Reimb. Plastic Runners	68.56
Harris Nichols, Paper Towels	4.50
Office Products, Supplies	36.37
Warren Bartlett, Current Use	23.30
Young's Luncheonette, Lunch Open House	50.00
N.E. Telephone, Telephone Account	375.10
Registry of Deeds, Deed Cards	136.20
Brown & Saltmarsh, Supplies	38.34
Allan MacDougall, Postage	362.00
The Berlin Reporter, Town Reports Ad	7.50
Currier Graphics, Town Reports	1,508.00
The Berlin Reporter, Exemption Ad	10.00
A.D. Davis & Sons, Bonds	277.00
A Gladys McLean, Deceased List	.50
Bergeron & Hanson, Ambulance Dispute	75.00
The Berlin Reporter, Bid & Rev. Sharing Ads	47.50
Currier Graphics, Planning Board Ordinances	39.50
Ruth Sias, Reimb. Supplies	166.70
Smith & Town, Purchase Orders	30.00
Aube's Engraving, 2 Signs	15.25
Ruth Sias, Postage Dog Notices	13.06
Wheeler & Clark, Dog Tags, etc	58.41

N.H. Municipal & Clerks Assn., 1979 Dues	10.00
Inez Cushman, Tax Collector, 1979 Dues	12.00
Allan MacDougall, Box Rent 1979	5.00
Homestead Press Supplies	81.44
N.H. Water Supply & Pollution Control, Blue Book	2.00
Smith & Town, Checks	51.50
Register of Deeds, 2 Red Slips	1.15
Ruth Sias, Meeting & Tax Sale Expenses	80.19
Branham Pub. Co., Ref. Book	16.50
Revenue Sharing Advisory, Subscription	27.00
Brown & Saltmarsh, Treas. Cash Book	62.09
State of N.H., Legal Investment Book	7.50
Brown & Saltmarsh, Tax Book	21.71
Elizabeth Hawkins, Postage & Supplies	4.65
N.H. City & Town Clerks Assn., 1980 Dues	10.00
N.H. Assessing Assn., 1980 Dues	20.00
Allan MacDougall, Envelopes	83.00
Beverly Hawkins, Inventory Forms	45.37
Avis Croteau, Vault Work	17.45
Eileen Sias, Resident Tax List	29.66
Donald Rich, Labor	17.45
Donald Rich, Mileage	6.00
	$ 3,964.45

Detail No. 3 - ELECTION & REGISTRATION:

The Berlin Reporter, Ad	$ 35.00
Currier Graphics, Ballots	111.25
Flora Day, Postage - Reg. Cards	2.00
Young's Luncheonette, Lunches	75.00
Office Products, Cardfile	10.95
Donald Rich, Selectman	15.00
Elizabeth Hawkins, Selectman	15.00
Harris Nichols, Selectman	15.00
Rodney Young, Moderator	35.00
Flora Day, Supervisor of Checklist	15.00
Alta Campbell, Supervisor of Checklist	15.00
Regina McLain, Supervisor of Checklist	15.00
Roma Labrecque, Ballot Clerk	15.00
Geraldine Judson, Ballot Clerk	15.00
Evelyn Brown, Ballot Clerk	15.00
Beverly Hawkins, Ballot Clerk	15.00
Ruth Sias, Town Clerk	15.00
Shirley Amero, Setting Up Booths	10.00
	$ 444.20

Detail No. 4 - TOWN HALL & OTHER TOWN BUILDINGS:

Hodgdon, Inc., Oil	$	227.27
Public Service Co., Lights		716.68
Hodgdon, Inc., Gas.		39.73
Berlin Reporter - Ad, Open House		7.50
John Campbell, Garbage Removal.		34.50
Joseph Labrecque, Remove Gas Funace.		28.00
Hodgdon, Inc., Contract		66.95
Howard Doucette, Snow Removal		55.00
Hodgdon, Inc., Thermostat		33.50
Aubuchon Co., Cleaning Supplies		50.72
Shirley Amero, Janitor		35.34
Rene Fauteux, Keys.		13.50
Frank's Bottled Gas, Repairs Gas Stoves		45.50
Richard Boucher, Install Buzzer		15.00
West Milan Grocery, Cleaning Supplies		2.25
Shirley Amero, Reimb. Supplies.		1.38
Holt's Store, Light Bulbs.		3.00
Rockingham Electric, Bulbs.		7.20
Gus Godin, Winter Watchman		19.05
Howard Doucette, Dozer & Loader.		64.50
Ruth Sias, Reimb. Supplies		9.33
Elizabeth Hawkins, Reimb. Light Stand.		4.99
Bohco - Morin, Oil		2,382.00
Eddie Baillargeon, Janitor		97.97
Donald Beroney, Labor		3.49
Blaine Frizzell, Labor.		3.49
John Campbell, Labor		41.88
John Campbell, Mower.		12.00
Douglas Hart, Labor.		6.98
Douglas Hart, Mower		3.00
Shirley Amero, Labor.		78.30
Francis Sias, Labor		34.90
Francis Sias, Mower		10.00
	$	4,154.90

Detail No. 5 - POLICE DEPARTMENT:

Yankee Sportsman, Collar, Leash, Dog Food, etc	$	42.74
Ray's Gun Shop, Ammo. & Supplies		43.35
The Berlin Reporter, Ad		7.50
D & H Communications, Radio Parts.		76.60
Ashmont Electronics, Strobe Light		150.00
Dept. of Safety, Radio Repair		113.57
Kelley's Auto Parts, Bulbs.		8.32
The Ouellette Agency, Ins. Radios & Radar		242.00

Berlin Dairy, 2 Meals	9.05
Arthur Jodrie, Jr. Labor	1,905.00
Arthur Jodrie, Jr. Mileage	826.50
Arthur Jodrie, Jr. Nansen Ski Jump	41.88
Arthur Jodrie, Jr. Nansen Ski Jump Mileage	6.00
Douglas Potter, Labor	956.88
Douglas Potter, Mileage	285.00
David John, Labor	578.73
David John, Mileage	167.10
William Potter, Nansen Ski Jump	27.92
William Potter, Nansen Ski Jump Mileage	4.50
Robert Balser, Labor	878.63
Robert Balser, Mileage	294.00
Robert Balser, Nansen Ski Jump	27.92
Robert Balser, Nansen Ski Jump, Mileage	3.00
Herbert Balser, Labor	160.17
Herbert Balser, Mileage	24.00
Joseph Bivens, Labor	31.41
Joseph Bivens, Mileage	6.00
Gayle Brouillette, Labor	13.96
District Director of Internal Revenue	168.08
	$ 7,099.81

Detail No. 6 - FIRE DEPARTMENT:

Public Service Co., Lights	$ 67.78
Concord Group, Insurance	488.00
Kelley's Auto Parts, Parts & Supplies	14.60
Allan MacDougall, Training & Expenses	54.00
Boucher Fire Ext., Recharge & Equip	44.00
Bohco-Morin, Oil	329.96
Herbert Woods, Labor & Parts	430.00
Berlin Fire Dept., C. Lemelin Fire	75.69
The Auto Mart, Service & Parts	96.00
Norman Frechette, License Plate Fee	4.00
Thomas Hettinger, Reimb. Siren, etc.	250.00
Blanchard Assoc., Boots, Handlights, etc.	343.08
Tankard, Inc., Inspections	28.50
Austin & Son, I.D. Tags	123.00
City of Berlin, Milan Industries Fire	116.31
Donald MacAllister, 8 Manuals	120.00
Treas. State of N.H., Backpumps, Rakes, Axes	130.31
Bohco-Morin, Clean - Service	21.50
Fire Engineering, Magazine Subscription	12.00
CUC Chem. Corp., Wetting Agent	275.48
N.H. Fireman's Assn., Dues	80.00
Treas. City of Berlin, Partial Payment Fire Truck & Equipment	1,500.00

Fire Chief's Magazine, Subscription	17.00
Holt's Store, Gas, etc.	119.28
West Milan Grocery, Gas	25.46
Young's Luncheonette, Gas	8.00
Allan MacDougall, Warden	87.56
Allan MacDougall, Mileage	3.15
Walter Mullins, Deputy Warden	30.08
Walter Mullins, Mileage	.90
Elmer Lang, Deputy Warden	15.08
Donald Plante, Deputy Warden	15.08
Donald Plante, Mileage	1.80
Harris Nichols, Deputy Warden	15.08
Harris Nichols, Mileage	.90
Gordon Masters, Deputy Warden	15.08
Gordon Masters, Mileage	3.60
Alfred Lindsay, Deputy Warden	30.08
Alfred Lindsay, Mileage	3.15
	$ 5,095.49

Detail No. 7 - REVENUE SHARING:

Berlin City Bank	$ 7,204.00

Detail No. 8 - INSURANCE:

The Ouellette Agency, Workmen's Comp. Addl.	$ 107.00
The Ouellette Agency, W.C. Audit 12/77-78	2,410.00
The Ouellette Agency, Buildings & Liability	780.70
N.H. Municipal Assn., Unemployment Comp.	169.38
N.H. Municipal Assn., W. C. 12/79-1/80	112.00
	$ 3,579.08

Detail No. 9 - CIVIL DEFENSE:

Kelley's Auto Parts, Misc. Parts & Tools	$ 194.30

Detail No. 10 - MILAN HOME NURSING CENTER:

1979 Appropriation	$ 800.00
District Director of Internal Revenue	290.55
	$ 1,090.55

Detail No. 11 - AMBULANCE DISTRICT:

1979 Appropriation	$ 2,000.00

Detail No. 12 - ANDROSCOGGIN VALLEY MENTAL HEALTH:

1979 Appropriation	$ 300.00

Detail No. 13 - TOWN DUMP:

City of Berlin, Use of Landfill	$ 2,500.00

Detail No. 14 - TOWN ROAD MAINTENANCE - WEST:

R.C. Hazelton Co., Plow & Sander Parts	$ 56.25

Pike Industries, Cold Patch	1,073.81
Sanel Auto Parts, Rake	24.40
Tankard, Inc., Install Plow Equipment	40.00
Perley Lang, Gravel	78.00
Josh Young, Winter Sand	481.00
Janet Woodward, 2 Signs	5.00
Gorham Sand & Gravel, Crushed Stoned	52.20
Perley Lang, Screened Sand	337.50
International Salt Co., Salt	183.38
Milan Industries, Plank	94.05
Ray's Gun Shop, Nails	5.88
Rockingham Electric, Signal Light	58.80
Daniel Riley, Gravel	9.00
Treas., State of N.H., TRA Overdraft	1,102.59
Ross Express Inc., Plow Parts	9.30
Clifford Tankard, Labor	690.32
Clifford Tankard, Truck	4,355.69
Clifford Tankard, Pickup	90.75
Clifford Tankard, Tractor	322.15
Clifford Tankard, Mower	349.80
Clifford Tankard, Chainsaw	16.25
Clifford Tankard, Pickup	935.52
Richard Flint, Labor	308.78
James Hawkins, Labor	482.18
Eric Sheen, Labor	52.35
Glen Lefft, Labor	13.96
Norman Labonte, Labor	54.44
Homer Frizzell, Labor	213.78
Douglas Hart, Labor	76.79
William Mullins, Labor	41.88
Howard Doucette, Loader	510.00
Howard Doucette, Bulldozer	139.75
Howard Doucette, Truck	130.00
Blaine Frizzell, Labor	63.40
Frank Bacon, Grader	410.00
Weldon Peabody, Labor	273.97
Norman Hancock, Labor	1,942.82
District Director of Internal Revenue	227.52
	$ 15,313.26

Detail No. 15 - TOWN ROAD MAINTENANCE - EAST:

R.C. Hazelton Co., Plow Parts	$ 140.68
Ross Express, Freight	8.55
Kelley's Auto Parts, Parts & Paint	30.04
Young's Luncheonette, Shovel	5.99
R.C. Hazelton, Spider Parts	15.74

Morris Building Centers, Ply - Spruce	16.86
R.C. Hazelton, Plow Parts & Edges	208.22
Morris Building Centers, Garage Sweep, Handle	27.30
Gorham Sand & Gravel, CBR	806.56
Pike Industries, Cold Patch	578.01
Morris Co., Nails & Nails	44.64
White Mt. Lumber Co., Lumber - Stearns Brook Bridge	752.00
International Salt Co., Salt	577.55
Daniel Riley, Gravel	382.50
Rodney Young, Rent-Sand Storage	125.00
Kelley's Auto Parts, Paint	24.55
Isaacson Structural Steel, 3 Pieces & Sander Tailgate	56.10
Wayne Young, CBR - 1 Load	16.91
Howard Doucette, Backhoe & Truck	140.00
Cross Machine, Repairs - Sander	38.00
Rodney Young, Sand & Gravel	27.30
Wayne Young, Labor	118.00
Wayne Young, Truck	3,269.93
Wayne Young, Pickup	379.15
Judy Young, Labor	134.38
Young's Woods Operations, Truck	5,291.87
Young's Woods Operations, Pickup	477.97
Young's Woods Operations, Chainsaw	26.00
Young's Woods Operations, Compressor	12.00
Young's Woods Operations, Torch	10.00
Young's Woods Operations, Welding	70.00
Young's Woods Operations, Loader	187.00
Edward Lee, Labor	919.85
Judy Lee, Labor	10.47
Rodney Young, Loader	717.00
Rodney Young, Bulldozer	126.00
Rodney Young, Labor	88.21
Rodney Young, Truck	86.55
Scott Holt, Labor	77.66
Robert Biggart, Labor	366.76
Kevin Masters, Labor	26.17
Jerry Hamel, Labor	57.59
Alan Doble, Labor	50.61
Allan Downs, Labor	30.00
Robert Young, Loader	27.00
Tankard, Inc., Tractor	6.00
Tankard, Inc., Truck	20.77
Howard Doucette, Loader	734.00
Jeff Young, Labor	104.69
Eric Sheen, Labor	73.29

Willie Tibbetts, Labor	20.94
Danny Alger, Labor	639.31
Ted Croteau, Labor	38.39
Rodney Veinotte, Labor	714.34
Janet Woodward, Sign Painting	10.00
Timmy Williams, Labor	349.00
Dennis Jewett, Labor	45.37
Norman Hancock, Labor	8.73
Waldo Williams, Labor	110.11
Mike Tardiff, Labor	45.37
Jim Ottolini, Labor	26.11
Doug Hart, Labor	19.79
Dave Price, Labor	682.60
Maurice Woodward, Labor	68.49
Alan Alger, Labor	134.38
Raoul Gagnon, Dozer	324.00
Almon Young, Screen	256.00
Almon Young, Loader	400.00
Almon Young, Truck	296.00
District Director of Internal Revenue	131.26
	$ 21,841.61

Detail No. 16 - TOWN ROAD AID:

Treas., State of N.H. -1979 Appropriation	$ 409.05

Detail No. 17 - ADDITIONAL HIGHWAY SUBSIDY:

Road Construction, East & West, 1979	$ 3,886.41

Detail No. 18 - STREET LIGHTING:

Public Service Co.	$ 3,312.16

Detail No. 19 - LIBRARIES:

Janet Biggart, Library Comm., 1979 Approp.	$ 800.00

Detail No. 20 - OLD AGE ASSISTANCE:

Treasurer, State of N.H.	$ 656.50

Detail No. 21 - SOLDIERS' AID

Public Service Co., Electricity	$ 70.39
Mr. & Mrs. Laurence Dalphonse, Board	80.00
Norm's Trading Post, Gas	30.00
	$ 180.39

Detail No. 22 - TOWN POOR:

Princes' Foodliner, Groceries - Lorna Tibbetts.	$ 104.96

Detail No. 23 - MEMORIAL DAY:

Eagle Flag Co., Inc., Veteran Markers	$ 301.85

Detail No. 24 - RECREATION DEPARTMENT:

Olivia Caron, Rec. Comm. 1979 Approp.	$ 200.00

Detail No. 25 - CEMETERIES:

Francis Sias, Material - Flag Pole	$ 9.53
Young's Enterprises, Grass Seed	50.00
Weldon Peabody, Flags	22.57
Milan Industries, Plank - Rich Cem.	62.40
Weldon Peabody, Labor	745.12
Weldon Peabody, Mower	101.00
Francis Sias, Labor	164.03
Francis Sias, Mower	41.00
Norman Hancock, Labor	281.65
Norman Hancock, Mower	77.00
Douglas Hart, Labor	464.18
Robert Biggart, Jr., Labor	66.31
Kenneth Hawkins, Labor	20.94
Daryl Hart, Labor	38.39
Tankard, Inc., Loader	5.50
Regina McLain, Labor	20.94
Regina McLain, Mower	6.00
District Director of Internal Revenue	15.00
	$ 2,191.56

Detail No. 26 - REVALUATION:

Treasurer, State of N.H.	$ 3,512.84

Detail No. 27 - DAMAGES & LEGAL EXPENSES:

Bergeron & Hanson, Deed - Old Town Building	$ 30.00
Bergeron & Hanson, Consultation	10.00
	$ 40.00

Detail No. 28 - INTEREST:

Berlin City Bank	$ 2,250.00

Detail No. 29 - UNCLASSIFIED:

White Mt. Regions Assn., 1979 Approp.	$ 50.00
North Country Council, 1979 Approp.	582.00
N.H. Municipal Assn., 1979 Dues	200.00
Taxes Bought by Town	18,692.65
Discounts, Abatements & Refunds	2,021.67
Berlin City Bank, Temporary Loans	75,000.00
John Morton, Treasurer, 1979 County Tax	31,674.00
Berlin City Bank, 1979 Approp. - Stearns Brook Bridge	27,000.00
Treas. State of N.H. - Bond & Debt Retirement Tax	751.05
Treas. State of N.H., Dog Fees	85.00
School District Treasurer - Bal. 1978 - 1979 Appropriation	124,094.00

School District Treasurer - Part 1979 - 1978	
Appropriation	130,000.00
Pike Industries, Paving	5,495.00
	$415,645.37
TOTAL PAYMENTS	$515,677.74

Town Clerk's Report

Year Ending December 31, 1979

1979 Auto Permits	$24,158.00
Dog Licenses	1,347.60
Filing Fees	404.00
Vital Statistics	37.00
Cemetery Lots	75.00
Tax Maps	6.00
TOTAL RECEIPTS	$26,027.60

RUTH SIAS,
Town Clerk

TOWN CLERK'S OFFICE HOURS

Monday 9:00 AM - 12:00 1:00 PM - 5:00 PM
Monday Evening 6:30 - 8:00 PM
Tuesday 9:00 AM - 12:00 1:00 PM - 5:00 PM
Thursday 1:00 PM - 5:00 PM

Revenue Sharing

Fiscal Year Ending December 31, 1979

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - Jan. 1, 1979		$13,688.52
Add Revenue:		
Entitlement Payments	$7,204.00	
Interest	817.16	$ 8,021.16
TOTAL AVAILABLE FUNDS. . . .		$21,709.68
Capital Outlay:		
1979 Revaluation Pickup	$ 3,500.00	
Paving - Municipal Building	5,495.00	
To Anti-Recession Account. . . .	1,633.00	
Total Capital Encumbrances		$10,628.00
Total Encumbrances		$10,628.00
Available Cash - December 31, 1979		$11,081.68

ANTI-RECESSION ACCOUNT

Withdrawn From Revenue Sharing Account Sept. 7, 1979	$ 1,633.00
Interest	27.45
December 31, 1979 - Available Funds	$ 1,660.45

BOUNDARIES ACCOUNT

Balance - January 1, 1979	$ 1,762.00
Interest for Year	101.78
Balance - December 31, 1979.	$ 1,863.78

OLD TOWN BUILDING ACCOUNT

Deposit on August 9, 1979	$ 2,600.00
Interest for 4½ Months.	54.76
Balance - December 31, 1979.	$ 2,654.76

Auditor's Report

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Officers of the Town of Milan for the fiscal year ending December 31, 1979 and find them correct.

PAULETTE FRECHETTE
SANDRA TROTTIER
Auditors

February 12, 1980

Report of Tax Collector

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

DR.

Taxes Committed to Collector:			
Property Taxes	$354,492.28		
Resident Taxes	6,140.00		
Land Use Change Taxes	850.00		
Total Warrants		$361,482.28	
Yield Taxes		5,727.61	
Added Taxes:			
Inventory Pen. & Boat Tax	$ 20.00		
Property Taxes	511.44		
Resident Taxes	320.00		
		851.44	
Interest Collected on Delinquent			
Property Taxes	9.66		
Yield Tax	.11		
Penalties Collected on Resident Taxes	11.00		
TOTAL DEBITS			$368,082.10

CR.

Remittances to Treasurer:			
Inventory Pen. & Boat Tax	$ 20.00		
Property Taxes	245,144.02		
Resident Taxes	5,350.00		
Yield Taxes	4,316.76		
Land Use Change Taxes	850.00		
Interest Collected	9.77		
Penalties on Resident Taxes	11.00		
		$255,701.55	
Abatements Made During Year:			
Property Taxes	50.00		
		50.00	

Uncollected Taxes - Dec. 31, 1979:			
(As per Collector's List)			
Property Taxes	$109,809.70		
Resident Taxes	1,110.00		
Yield Taxes	1,410.85		
		112,380.55	
TOTAL CREDITS.			$368,082.10

LEVY OF 1978

DR.

Uncollected Taxes - As of Jan. 1, 1979:			
Property Taxes	$ 86,546.29		
Resident Taxes	1,100.00		
Yield Taxes	588.84		
		$ 88,235.13	
Overpayments:			
a/c Property Taxes.	1,474.46		
Interest Collected on Delinquent			
Property Taxes		3,012.23	
Yield Taxes		31.50	
Penalties Collected on Resident			
Taxes		74.00	
TOTAL DEBITS.			$ 92,827.32

CR.

Remittances to Treasurer During Fiscal			
Year Ended Dec. 31, 1979:			
Property Taxes	$ 84,925.03		
Resident Taxes	840.00		
Yield Taxes	588.84		
Interest Collected During Year.	3,043.73		
Penalties on Resident Taxes. . .	74.00		
		$ 89,471.60	
Abatements Made During Year:			
Property Taxes	$ 1,474.46		
		1,474.46	
Uncollected Taxes - Dec. 31, 1979:			
(As per Collector's List)			
Property Taxes	$ 1,621.26		
Resident Taxes	260.00		
		1,881.26	
TOTAL CREDITS.			$ 92,827.32

LEVY OF 1977

DR.

Uncollected Taxes - As of Jan. 1, 1979:			
Property Taxes	$5,947.16		
Resident Taxes	530.00		
		$6,477.16	
Interest Collected on Delinquent Property Taxes	688.91		
Penalties Collected on Resident Taxes	2.00		
TOTAL DEBITS			$7,168.07

CR.

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1979:			
Property Taxes	$5,193.54		
Resident Taxes	20.00		
Interest Collected During Year.	688.91		
Penalties on Resident Taxes.	2.00		
		$5,904.45	
Uncollected Taxes - Dec. 31, 1979: (As per Collector's List)			
Property Taxes	$ 753.62		
Resident Taxes	510.00		
		1,263.62	
TOTAL CREDITS.			$7,168.07

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

DR.

	Tax Sale on Account of Levies of:			
	1978	1977	1976	Previous Years
Balance of Unredeemed Taxes January 1, 1979 . . . . . $		$11,753.29	$1,342.30	$139.26
Taxes Sold to Town During Current Fiscal Year	18,692.65			
Interest Col. After Sale.	33.53	660.52	170.46	
Redemption Costs		.50		
TOTAL DEBITS	$18,726.18	$12,414.31	$1,512.76	$139.26

CR.

Remittances to Treasurer During Year:				
Redemptions	$ 2,652.35	$ 7,066.48	$ 842.22	
Interest & Costs after Sale. . .	33.53	661.02	170.46	
Unredeemed Taxes:				
December 31, 1979	16,040.30	4,686.81	500.08	139.26
TOTAL CREDITS.	$18,726.18	$12,414.31	$1,512.76	$139.26

(a) "Balance of Unreedemed Taxes - January 1, 1979:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

Library Trustee's Report

Balance on Hand, Jan. 1, 1979	$426.82	
Appropriation from Town	800.00	
Sale of Old Library Furniture	300.00	
		$1,526.82
Expenditures:		
NHLTA, Trustee Dues	$ 9.00	
Box Rent & Postage	7.44	
Books	85.45	
Glass Bookcase & Supplies	361.90	
Labor for Librarians	452.40	
Gift	5.00	
		$ 921.19
Balance on Hand, Dec. 31, 1979		$ 605.63

We have moved the books from Mrs. Twitchell's house to the new glass bookcase in the library. There were more books then expected and some were not able to be put in the new bookcase. We hope to have someone come to the library who knows the value of these books and assess them.

This year the library would like to request the sum of $500.00 for expenses during 1980. The library money will take care of the regular expenses and we would like to purchase a new set of reference books, which is greatly needed for our people. Our reference books are very old and out of date for our children to use in research work.

Respectfully submitted,

EVELYN BROWN
JANET BIGGART
LOIS ALGER

Report of Trustees of Trust Funds - Milan

Date	Name of Fund	How Invested Purpose of Creation	Amt. of Principal	Inc.	Exp.
May 22, 1979	Orvis H. Dale	Invested Berlin City Bank Interest to be used for care of lot in Hillcrest Cemetery	$100.00	$2.38	$2.38
June 12, 1979	John & Ethel Finson	" "	200.00	4.07	4.07
	Walter & Rita Finson	" "			
June 12, 1979	Bernard & Jennie Donaldson	" "	100.00	2.08	2.08
June 2, 1975	Milan School District David Howard Enman/ Donald Enman	Berlin City Bank			

Bal. of Principal on Hand Jan. 1, 1979	$100.00
Bal. of Interest on Hand Jan. 1, 1979	17.81
New Funds	100.00
Interest for 1979	7.19
Total on Hand Dec. 31, 1979	$225.00

REPORT OF TRUSTEES OF TRUST FUNDS

WEST MILAN
SEWER FUND

Balance on Hand Jan. 1, 1979		$105.14
RECEIPTS:		
Thelma Beroney	$35.00	
Richard Rathburn	35.00	
Harold Ball.	32.00	
Harris W. Nichols.	35.00	
Dennis Grenier	30.00	
Interest	6.01	
Total Receipts		$173.01
		$278.15
EXPENDITURES:		
Howard Doucette	$53.00	
Donald Beroney	10.47	
Belco c/o Mike Breault	25.00	
Walter Mullins.	8.00	
John Gleasson Con.	90.00	
Total Expenditures		$186.47
Balance on Hand		$ 91.68
Owed to Sewer Fund:		
Dennis Grenier	$40.00	
Harold Bald	3.00	
Total Owed		$ 43.00

AVIS A. CROTEAU,
Trustee

Report of Police Department

1979

Without any doubt this past year 1979 was one of the busiest years we have had in Milan. We found it necessary to patrol longer hours due to a great increase in activity during nights and weekends. We had many more breaks and thefts than usual and an increase in vandalism and harrassment. We also had an increase in domestic disturbances.

Traffic was unusually heavy on weekends in our area largely due to the gas situation which kept more people closer to home.

We regret that we had to exceed our budget as much as we did but we are sure that our activity explains this overdraft. Also a recent ruling by the Police Standards and Training Council requires part time Police to be Certified as such which means that our Officers must attend training sessions which will add to our costs for the coming year. Our Dog Officer's activities were up nearly 50% over last year. The money for this also came out of our Police Budget.

We thank you people for the support given us and we hope that we may serve you again in 1980. Following is a list of our activities for the year 1979:

73 dog complaints answered as of December 29, 1979.
56 summons issued as of December 19, 1979.
352 entries as of December 29, 1979.
31 breaks and thefts as of December 30, 1979.
4 cases of vandalism with damage over $1,000.00.
25 accidents covered by P.D. as of December 30, 1979.

POLICE EQUIPMENT — TOWN OF MILAN

1 G.E. Mobile Radio
2 Portable Motorola Walkie Talkies
2 Converta Com. Units
1 Genave 2 Channel Radio
¼ owner of Kustoms 9 Radar
1 R.C.A. Radio Highway Frequency (Obsolete)
3 Riot Sticks
11 Badges
1 Blue Light (revolving)

1 Set Strobe Lights
1 Siren
1 First Aid Kit
3 Cuffs and Case
3 Cans Mace
1 Model 10 S. & W. 38 Revolver and Holster with Belt
1 K. Lite 7 Cell Flashlight

BUDGET REQUEST

Due to an increase in the hourly rate of .24 per hour and a request by our Officers for a 2 ¢ per mile increase in mileage, we are asking for a budget of $6,000.00 for Police Services for 1980, excluding the Dog Police budget which is entered separately.

Fire Chief's Report

The year 1979 was one of great accomplishment, with four of our volunteers becoming Certified Fire Fighters. This was a 100 hour course.

We are asking the town for $8,000 this year, to be used for a Mack fire truck from Berlin, 2 breathing apparatus for West Milan station, 300 feet of new hose, and running the Department for another year.

A new law has gone into effect as of January 1, 1980, which calls for all fires to be reported to your local department, who in turn will have to report them to the State Fire Marshall's office.

Many thanks to all who have contributed a great number of hours to keep our Department up dated.

January 15, 1980

W. S. HAMLIN
Fire Chief

Report of Forest Fire Warden

STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municiple forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State N.H.	1,099	318
District 8	6	5
Town Milan	0	0

Report from M & D Ambulance Service

Cash on Hand Jan. 1, 1979	$1,606.57
Income from Ambulance Calls	2,147.22
Appropriations From Milan & Dummer	2,680.21
TOTAL CASH FOR YEAR	$6,434.00
PAYMENTS	
Vehicle Expenses (gas, repairs, etc.)	652.41
Dispatch, Telephone and Schedules	858.04
Medical Supplies	393.07
Clerical Supplies	144.83
Educational Training Aids	588.61
Payroll	1,096.39
Misc. (Social Security, Workman's Comp., Ins. etc.)	1,780.11
TOTAL PAYMENTS	$5,513.46
TOTAL RECEIPTS	$6,434.60
Less Total Payments	5,513.46
Cash on Hand December 31, 1979	980.54
Account Receivable	1,162.00
Money in Savings Account Toward NSW Chassie	5,780.00

PLEASE NOTE:

Charge for Resident Ambulance Call - $40.00

Charge for Non-Resident Ambulance Call - $45.00

Charge Per Loaded Mile on Transfer - $1.35.

(This Includes all Medical Supplies and Oxygen.)

With reference to the Ambulance report, the ambulance is in excellent contidion, has approximately 35,000 miles of usage, and is maintained in top efficiency. As for equipment, it is equally as good or better than other services in the area. The training aid as shown above, is for training of ambulance personnel, firemen, policemen, teachers, or any other group of interested persons, in Cardiopulmonary Resusitation. You can contact either Rachel Nadeau or Oneil Croteau, both are Certified Instructors. We do need help in the daytime, as in any volunteer service this is the difficult time to get assistance. In addition to the above, the Ambulance Service has a savings account in the amount of $5,780, which is being held in reserve for the purchase of a new Chassie when same is required. Also we have held our appropriations at a figure of $2.51 per capita, which is the same as when we started in 1973.

Milan Home Nursing Center

In its service to the Milan-Dummer area, the Milan Home Nursing Center made a total of 443 visits during the year of 1979. These visits included:

Newborn and well child	24
Postpartum mothers	22
Gynecological	3
Cardiac	169
Diabetes	103
Urological	4
Gastro-Intestinal	11
Mental health	2
Blood Dyscrasia	1
Peripheral-Vascular	1
Orthopedic	2
EENT	1

Immunization clinics in 1979 were held on an every other month basis. A total of 103 pre-schoolers received needed vaccinations. In 1980 these clinics will be offered monthly in order to facilitate the continuity of the vaccine regime. The pre-school Vision and Hearing clinic was held in October and was well attended. Thanks is extended to Donna Roberts, RN, Bernice Potter, and Flora Day who volunteered their services.

Blood pressure clinics are held monthly in varying locations in Milan, Dummer, and West Milan. This past year serviced 239 local residents with referrals made to physicians as necessary. In October a diabetic and anemia screening clinic was held with a total of 47 residents screened.

In September, Elizabeth Eastman resigned as secretary. Thanks is extended for her service and interest. We welcome Jackie Gray as our new secretary.

1979 was a busy and productive year of the Home Nursing Center. I look forward to 1980 and further service to all local residents.

Respectfully submitted,
DONNA T. GAGNE
R.N.

MILAN HOME NURSING

Financial Report for 1979

RECEIPTS

	Total	Milan	Dummer
Bal. on hand, Jan. 1, 1979. . . .	$1,905.97	$1,226.28	$ 679.69
1979 Appropriations	1,300.00	800.00	500.00
Reimb. from Patients (current)	40.25	38.25	2.00
Reimb. from Patients (1978). .	6.00	6.00	
Reimb. from Medicare	872.00	500.00	372.00
Total Receipts	$4,124.22	$2,570.53	$1,553.69
EXPENDITURES			
Salary (Net)			
Donna Gagne, RN	1,769.27		
E. Eastman, Sec./Treas.	197.36		
Jackie Gray, Sec./Treas.	62.57		
Pauline Craig, Sub. Nurse	27.50		
Joan Cormier, Lab Technician .	5.00		
Total Salary	$2,061.70		
Withholding Tax			
Town of Milan	290.55		
Total Salary (Gross).	$2,352.25	$1,683.59	$ 668.66
Mileage			
Donna Gagne, RN	557.49		
Jackie Gray	3.00		
Pauline Craig	7.50		
Joan Cormier	1.35		
Total Mileage	$ 569.34	$ 365.02	$ 204.32
Supplies			
Office Products.	36.33		
NHVTC (Book).	11.00		
City Drug.	5.12		
A.H. MacDougall, P.M.	79.50		
Total Supplies.	$ 131.95	$ 101.35	$ 30.60
Total Expenditures	$3,053.54	$2,149.96	$ 903.58
Balance on Hand, Dec. 31, 1979. .	1,070.68	419.65	651.03
Grand Total	$4,124.22	$2,469.61	$1,554.61
CREDITS DUE:			
Cash on Hand	$1,070.68	$419.65	$ 651.03
Veterans Hospital	12.00	12.00	
Medicare	596.00	140.00	456.00
Total Credits	$1,678.68	$571.65	$1,107.03

MILAN BEAUTIFICATION COMMITTEE

1979

RECEIPTS	
America the Beautiful Fund	$ 50.00
Emily Flint Rebekah Lodge No. 62	25.00
Milan Service Society	25.00
Milan P.T.A.	19.90
Total Receipts	$119.90
EXPENDITURES	
American Forest Institute	1.20
Poster Materials	.90
Supplies for School	12.80
Postage	.70
Tillotson Rubber Co. Inc.	58.40
Woolworth Company	10.00
McSherry's Garden Center	39.80
Six Silver Dollars for Awards	6.00
Total Expenditures	$129.80
Overdraft (amount owed Avis Croteau)	$ 9.90

Donations Received:

Two Colorado Blue Spruce from the State Urban Forestry Center in Portsmouth.

Maples, birches, and seedlings from local landowners & UNH Extension Service.

On Arbor Day, April 5, 1979, over 70 trees were planted by a group of enthusiastic citizens with the assistance and supervision of Marshal Patmos, Coos County Forester and Stanley Knowles, urban forestry specialist for the U.N.H. Extension Service.

Plans for further beautification projects for the entire community can be fulfilled through the idealism and support of many citizens.

AVIS A. CROTEAU, Chairman
FAITH FRITSCHE
GRACE ENMAN

MILAN RECREATION DEPARTMENT

INCOME — CREDITS	
Town of Milan	$ 25.00
Holt's Store (Donations)	28.90
Young's Store (Donations)	9.50
April 19, 1979	
Young's Store (Donations)	2.89
Holt's Store (Donations)	18.64
May 7, 1979	
Town of Milan	200.00
May 31, 1979	
Former Milan Recreation Department Flora Day, Treasurer (Donation)	67.28
August 6, 1979 (Donation)	78.00
August 7, 1979 Savings Account Interest	3.86
August 19-20, 1979 Milan Fun Race	283.25
TOTAL	$717.32
DEBTS	
August 19-20, 1979Milan Fun Race	
Fun Race T-Shirts	$314.76
Trophies	47.95
Duplicating Paper	4.90
Cups	2.64
Poster Paper	3.52
Kool-Aid	2.98
January 18, 1980	
Check made payable to Ronald Hawkins for Damage to Fire Alarm System at School Gym	$200.00
TOTAL	$576.45
January 18, 1980	
Total in Milan Recreation Department Account	$140.87

The Milan Recreation Department wishes to thank each and everyone that gave donations and helped with projects throughout the year. We, the committee would like very much to continue the work we have started and have plans for the future for the youth in Milan.

Thank you again,
JANET WOODWARD, Chairman
STEVE ENMAN, V. Chairman
ARMAND 'SONNY' CARON, Sec.
OLIVIA CARON, Treasurer

Milan School Report

OFFICERS

Moderator

RODNEY YOUNG

Clerk

RUTH SIAS

Treasurer

BEVERLY HAWKINS

Auditors

FANNIE E. MULLINS REGINA McLAIN

School Nurse

DONNA ROBERTS

Truant Officer

CLIFFORD TANKARD

Census

MARION FRIZZELL

School Board

JANET WOODWARD RONALD HAWKINS

ROBERT VASHAW

Superintendent of Schools

ROBERT BELLAVANCE

School Warrant

The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the all-purpose room of the Milan Village School in Milan Village in said District on the 11th day of March, 1980, at 9:00 o'clock in the morning to act by ballot upon the following subjects:

Polls will be open for voting from 9:00 A.M. to 6:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three years.

Given under our hands at said Milan this th day of February 1980.

JANET WOODWARD, Chairman
RONALD HAWKINS, V. Chairman
ROBERT VASHAW, Secretary
School Board

School Warrant

The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the all-purpose room of the Milan Village School in Milan Village in said District on the 10th day of March, 1980, at 7:00 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the school board, truant officer, auditors, treasurer, moderator, and clerk.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations or any federal or state agency and to expend same for such projects as it may designate.
4. To see if the District will vote to accept the provisions of Title I, Title IV (P.L. 89-10 ESEA), National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the board to make application for such funds and to expend same for such projects as it may designate.
5. To see if the District will vote to appropriate and expend the sum of $11,500.00 as a deficit appropriation before June 30, 1980, to enable the District to make payment of its statutory obligations to provide a free and appropriate educational program for the handicapped.
6. To see if the District will vote to raise, appropriate, and expend the sum of $19,500.00 as a deficit appropriation before June 30, 1980, to enable the District to make payment of its statutory obligations.
7. To see if the District will vote to enter into a seven (7) year tuition contract "with provisions for automatic renewal" with

the Dummer School District for the education of its children in grades 1-6.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials, and for the payment of the statutory obligations of the District.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Milan this th day of February, 1980.

JANET WOODWARD, Chairman
RONALD HAWKINS, V. Chairman
ROBERT VASHAW, Secretary
School Board

MILAN SCHOOL DISTRICT BUDGET
1980 - 81

1100 REGULAR EDUCATION PROGRAM	
110 Salaries - Regular Salaries	$ 59,940.00
120 Salary - Temporary Salaries	750.00
210 Employee Benefits - Insurance	1,417.00
210 Employee Benefits - Insurance	2.40
220 Employee Benefits - Retirement	1,198.80*
230 Employee Benefits - F.I.C.A.	3,674.32*
230 Employee Benefits - F.I.C.A.	45.98*
260 Employee Benefits - Unemp. Comp.	582.60
260 Employee Benefits - Unemp. Comp.	11.25
270 Employee Benefits - Tuition Reimb.	360.00
290 Employee Benefits - Physical Exam.	150.00
515 Other Purchased Services - Travel	275.40
560 Other Purchased Services - Tuition	191,337.04
610 Supplies & Materials - Supplies	2,630.89
630 Supplies & Materials - Books	2,573.02
640 Supplies & Materials - Periodicals	17.50
650 Supplies & Materials - Audio-Visual	534.46
741 Property - Equipment (Additional)	128.00
751 Property - Furniture (Additional)	220.00
1200 SPECIAL EDUCATION PROGRAM	
330 Purchased Prof. Serv. - Pupil Services	1,005.00
510 Other Pur. Services - Transportation	3,420.00
560 Other Purchased Services - Tuition	7,150.00
2110 ATTENDANCE SERVICES	
110 Salaries - Regular Salaries	25.00
230 Employee Benefits - F.I.C.A.	1.53*
515 Other Purchased Services - Travel	20.00
2120 GUIDANCE SERVICES	
330 Purchased Prof. Services - Pupil Serv.	300.00
515 Other Purchased Services - Travel	30.60
610 Supplies & Materials - Supplies	375.00
2130 HEALTH SERVICES	
110 Salaries - Regular Salaries	2,016.50
210 Emp. Benefits - Workmen's Comp.	6.45
220 Employee Benefits - State Retirement	40.33*
230 Employee Benefits - F.I.C.A.	123.61*
260 Employee Benefits - Unemp. Comp.	30.25
330 Purchased Prof. Serv. - Physical Exams	125.00
610 Supplies & Materials - Supplies	100.00

2210 IMPROVEMENT OF INSTRUCTION SERVICES	
891 N.H. Accountability Services	$ 535.00
2220 EDUCATION MEDIA SERVICES	
330 Purchased Prof. Serv. - Pupil Services	300.00
330 Purchased Technical Services	485.00
440 Property Services - Repairs & Maint.	330.00
515 Other Purchased Services - Travel	30.60
610 Supplies & Materials - Supplies	75.00
630 Supplies & Materials - Books	660.00
2310 SCHOOL BOARD SERVICES	
110 Salaries - Regular Salaries	640.00
210 Employee Benefits - Insurance	1.66
230 Employee Benefits - F.I.C.A.	31.88*
380 Board of Education	1,100.00
520 Other Purchased Services - Insurance	40.00
610 Supplies & Materials - Supplies	60.00
800 Other Object - Dues & Fees	350.00
2320 OFFICE OF SUPERINTENDENT OF SCHOOLS	
351 Purchased Prof. Serv. - S.A.U. No. 20	10,368.25*
2410 OFFICE OF PRINCIPAL SERVICES	
110 Salary - Regular Salaries	500.00
210 Employee Benefits - Insurance	1.60
220 Employee Benefits - Retirement	10.00*
230 Employee Benefits - F.I.C.A.	30.65*
520 Other Purchased Services - Insurance	20.00
532 Other Purchased Services - Telephone	550.00
610 Supplies & Materials - Supplies	119.00
2540 OPERATION & MAINTENANCE OF PLANT	
110 Salaries - Regular Salaries	5,684.80
210 Employee Benefits - Workmen's Comp	18.19
230 Employee Benefits - F.I.C.A.	348.48*
260 Employee Benefits - Unemp. Comp.	85.27
440 Purch. Prop. Serv. - Repairs & Maint.	905.00
520 Other Purchased Services - Insurance	1,500.00
610 Supplies & Materials - Supplies	1,000.00
610 Supplies & Materials - Fuel Oil	9,700.00
2550 PUPIL TRANSPORTATION SERVICES	
510 Other Purch. Serv. - Transportation	26,085.32
610 Supplies & Materials - Supplies	7,000.00
2560 FOOD SERVICES — DISTRICT	
110 Salaries - Regular Salaries	$ 680.00
210 Employee Benefits - Insurance	2.18
230 Employee Benefits - F.I.C.A.	41.68*

260 Employee Benefits - Unemp. Comp. . .	10.20
520 Other Purch. Serv. - Insurance	20.00
610 Supplies & Materials - Butane Gas. . . .	500.00
4600 BUILDING IMPROVEMENT SERVICES	
60 Purchased Property Serv. - Construc..	436.00
5100 DEBT SERVICE	
830 Other Objects - Principal.	7,130.00
840 Other Objects - Interest	1,764.70
5241 FOOD SERVICE FUND — DISTRICT	
570 Food Services.	6,000.00
5242 FOOD SERVICES FUND — FEDERAL	
570 Food Services.	7,500.00
5243 FOOD SERVICES FUND — STATE	
570 Food Services.	500.00
TOTAL.	$373,793.39

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary for 1980-81 as follows: Dummer, $566.86; Errol, $1,787.81; Gorham, $17,629.25; Milan, $3,129.30; Randolph, $1,408.18; Shelburne, $1,128.60; State Share, $2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law.

Anticipated Revenues

June 30, 1980 Balance	$ .00
Sweepstakes	4,137.00
School Building Aid	2,139.00
National Forest Reserve	170.00
School Lunch	
District	6,000.00
Federal	7,500.00
State	500.00
Gasoline Tax	700.00
Foster Aid	900.00
Rent	300.00
Tuition (Dummer)	4,000.00
	$26,346.00

Tuition Students

1980 - 81

Grade 7 ($1,497.22)	Bergeron, Norman
	Boutin, John
	Chelafoe, Matthew
	Corcoran, Sharon
	Cordwell, Daniel
	Dandeneau, Tammy
	Doucette, Donald
	Dube, Christopher
	Gerard, Vicky
	Lacasse, John
	LaVallee, Candy
	Lee, Verona
	Lemoine, Ronald
	Perreault, Margo
	Rose, Todd
	Tennis, Jesse
	(16 x $1,497.22) = $23,955.52
Grade 8 ($1,497.22)	Anderson, Sherry
	Baillargeon, Charlene
	Bennett, Danielle
	Biggart, Gary
	Bilodeau, James
	Boucber, Angela
	Bourassa, Tammy
	Clark, Richard
	Dalphonse, Thomas
	Desilets, Jean Paul
	Frizzell, Audrey
	Halle, Steve
	Hallee, Bruno
	Hanson, Steve
	Hebert, Nathalie
	LaFlamme, Steve
	LeClerc, Brenda
	Mullins, Andrew
	Rich, Sharon
	(19 x $1,497.22) = $28,447.18

Grade 9 ($1,497.22)	Baillargeon, Norma
	Brouillette, Dora
	Charest, Nancy
	Chilafoe, Mitchell
	Cordwell, Kimberly
	Hallee, Alain
	Hanson, William
	Hart, Dawn
	Judson, Sharon
	L'Heureux, Ricky
	McLain, Paul
	Perreault, Carl
	Potter, Linda
	Roberts, Cynthia
	Wedge, Gary
	Woodward, Jaclyn
	(16 x $1,497.22) = $23,955.52

Grade 10 ($1,891.36)	Alger, Alan
	Ball, April
	Beaudry, John
	Bourassa, Katherine
	Boutin, Marc
	Clark, Mary E.
	Cordwell, Nancy
	Croteau, Pamela
	Daigle, Michael
	Desilets, Vicki
	Dupuis, Michael
	Hannon, Tina
	Hebert, Sylvie
	Holt, Heather
	Horne, Matthew
	Judson, Kelly
	Laflamme, Brian
	Leblanc, Robert
	Mullins, Martha
	Perreault, Linda
	Rich, Douglas
	Roberts, Peter
	Rose, Debra
	Supry, Gregory
	Viger, Denise
	Woodward, Jennifer
	Young, Douglas
	(27 x $1,891.36) = $51, 066.72

Grade 11 ($1891.36)	Bacon, Bronwyn
	Baillargeon, Ann
	Ball, Tracy
	Biggart, Robert
	Clark, Darlene
	Dandeneau, Ann Marie
	Fortin, Pamela
	Gagne, Cecile
	Hamlin, Tansy
	Hawkins, Randal
	Holt, Mary
	Rich, Ginger
	Riley, Mitzi
	Supry, Brad
	Viger, Donna
	Wedge, Ronald
	(16 x $1,891.36) = $30,261.76
Grade 12 ($1,891.36)	Alger, Sharon
	Beaudry, Tammy
	Biggart, Nina
	Corcoran, Brian
	Cordwell, Dana
	Dandeneau, Michael
	Drew, Tammy
	Fortin, Paula
	Hannon, Michael
	Hebert, Luc
	Horne, Cassandra
	Leblanc, Paul
	Lopes, Coni
	Potter, Ann Marie
	Roberts, Mary
	Tankard, Jennifer
	(16 x $1,891.36) = $30,261.76

51 Junior High School	$ 76,358.22
1 Contingency	1,497.22
59 Senior High School	111,590.24
1 Contingency	1,891.26
	$191,337.04

Budget Summary

1979 - 80 Budget	$298,918.31
1979 - 80 Revenues	12,510.00
Raised by Taxation	286,398.31

1980-81

1980 - 81 Proposed Budget	$373,793.39
1980 - 81 Anticipated Revenues	26,346.00
Raised by Taxation	347,447.39
1979 - 80 Anticipated Deficit	19,500.00
Total to be Raised by Taxation	$366,947.39
Gross Increase without Deficit - 25.05%	$ 74,875.08
Gross Increase with Deficit - 31.6%	94,375.08
Net Increase without Deficit - 21.3%	61,049.08
Net Increase with Deficit - 28.1%	80,549.08

Increase on Tax Rate

$4.74/$1000 of Assessed Value

School Treasurer's Report

MILAN SCHOOL DISTRICT
Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July, 1978		$ 6,101.33
Received from Selectmen:		
Current Appropriation	$254,094.00	
Revenue From State Sources . . .	15,742.33	
Received from Tuitions	1,684.00	
Received from all other Sources .	4,195.18	
TOTAL RECEIPTS		$275,715.51
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$281,816.84
LESS SCHOOL BOARD ORDERS PAID		$268,875.20
BALANCE ON HAND June 30, 1979.		$ 12,941.64

BEVERLY H. HAWKINS
District Treasurer

October 8, 1979

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Milan, N.H. of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

October 4, 1979

FANNIE E. MULLINS
REGINA A. McLAIN
Auditors

Balance Sheet

MILAN SCHOOL DISTRICT

June 30, 1979

ASSETS

Cash on Hand, June 30, 1979	$12,941.64	
TOTAL ASSETS.		$12,941.64

LIABILITIES

Treas. - State of N.H. (Soc. Sec.)	$ 2,647.18	
Lawn Trimmer	50.00	
Septic System.	4,000.00	
Kitchen Shelving	500.00	
Gutter & Downspout	100.00	
Lawn Mower	1,050.00	
Library	300.00	
TOTAL LIABILITIES		$ 8,647.18
Balance (Excess of Assets Over Liabilities)		$ 4,294.46

MILAN SCHOOL DISTRICT BUDGET
1979 - 80

ADMINISTRATION:		
110	Salaries	$ 450.00*
135	Contracted Services	170.00
190	Other Expenses	1,421.00
INSTRUCTION:		
210	Salaries of Teachers	50,540.00
210.9	Teacher Aide	4,856.25
215	Textbooks	375.00
220	Library & Audio Visual	1,174.30
230	Teaching Supplies	3,615.56
235	Contracted Services	1,268.76
290	Other Expenses	1,143.00
ATTENDANCE:		
310	Salaries	45.00
HEALTH SERVICES:		
410	Salaries	1,850.00
490	Other Expenses	425.00
PUPIL TRANSPORTATION:		
530	Supplies	4,500.00
535	Contracted Services	23,713.93
576	Expenses in Lieu of Transportation	1,210.00
OPERATION OF PLANT:		
610	Salaries	4,857.30
630	Supplies	1,575.00
640	Heat	3,937.50
645	Utilities	3,800.00
MAINTENANCE OF PLANT:		
710	Salaries	453.00
725	Replacement of Equipment	75.00
726	Repairs to Equipment	155.00
735	Contracted Services	180.00
766	Repairs to Buildings	335.00
FIXED CHARGES:		
850.2	Teacher Retirement	979.70*
850.3	F.I.C.A.	3,830.12*
855	Insurance	4,491.51

SCHOOL LUNCH:		
975.1	Federal Monies	600.00
975.2	District Monies	680.00
CAPITAL OUTLAY:		
1265	Sites	500.00
1266	Buildings	300.00
1267	Equipment	1,489.00
DEBT SERVICE:		
1307	Principal	7,130.00
1371	Interest	2,117.64
OUTGOING TRANSFER ACCOUNTS:		
1477.1	Tuition	154,955.80
1477.3	School Admin. Unit #20 Expenses	8,508.94*
1479.1	Tuition to Non-Sectarian Schools	1,210.00
TOTAL		*$298,918.31

Milan School District
Detailed Statement of Expenditures

1978 - 1979

ADMINISTRATION:			
Salaries:			
District Officers			
Payroll Manifest			$ 450.00
Contracted Services:			
Zilla Young, auditor.	$ 20.00		
Margaret McClellan, auditor.	20.00		
Roma Labrecque, census.	80.00		
Geraldine Judson, ballot clerk	5.00		
Flora Day, checklist supervisor. . . .	5.00		
Alta Campbell, checklist	5.00		
Regina McLain, checklist	5.00		
Fannie Mullins, auditor.	20.00		
Regina McLain, auditor	20.00	180.00	
Other Expenses:			
N.H. School Board Assoc., dues . . .	500.00		
N.H. Music Educators Assoc., membership.	5.00		
Gill's Flowers Inc.	30.00		
North Country Education Services, membership.	1.00		
Nighswander, Lord, Martin & Killkelley	874.79		
Smith & Town Printers, ballots . . .	44.60		
Gorham School Dist., Steer. Com. Sec.	1.62		
Emily Tankard, mileage	15.60		
Gorham School District, reimb. St. Com.	11.12		
Aube's Engraving, plaque	29.22	1,512.95	
TOTAL ADMINISTRATION.			$ 2,142.95
INSTRUCTION:			
Salaries for Teachers:			
Payroll Manifest		47,723.12	
Textbooks:			
Rand McNally & Co.	128.87		
J.B. Lippincott Co.	8.11		

McGraw-Hill Book Co	910.26	
Addison-Wesley	29.30	
Follett Publishing Co.	19.17	
Laidlaw Brothers	26.70	1,122.41
School Library & Audio Visual:		
National Geographic Soc.	11.70	
Society for Visual Education Inc.	200.94	
Martin Murray Corp.	92.62	
Milliken Publ. Co.	12.25	
E.S.P. Inc.	12.00	$ 329.51
Teaching Supplies:		
Xerox Education Publications	165.75	
Follett Publishing Co.	136.19	
The Instructor Publications Inc.	8.99	
Parents' Magazine Enterprises, Inc.	6.95	
Snitz Manufacturing Co.	55.85	
J.L. Hammett Co.	34.23	
Mainco School Supply	1,325.64	
G.E. Stimpson Co. Inc.	47.56	
J.B. Lippincott Co.	76.47	
Laidlaw Brothers	13.42	
Science Research Association	264.66	
NASCO	92.15	
U.S. Games Inc.	37.88	
Smith & Town Printers	36.50	
Colebrook Office Supply	21.93	
E.S.P. Inc.	84.00	
Addison Wesley Publ. Co.	136.48	
Laidlaw Brothers	230.71	
Wilcox & Follett Co.	44.33	2,819. 69
Contracted Services:		
NCES-Multi Media	468.00	
NCES-Evaluations	200.00	
Arlene Labnon, OTR	2,015.67	
N.H. Public Television	107.00	
Dartmouth Medical School	250.00	
David Hartson, PhD	25.00	
A. V. Mental Health Center	100.00	3,165.67
Other Expenses:		
Postal Instant Press, invitations	17.50	
Anita Ostrander, mileage	17.64	
Nancy Zickler, mileage	22.44	
Office Products of Berlin	15.54	
Al Schumacher, mileage	13.92	

Faith Fritsch, mileage	5.16		
Smith & Town Printers	3.00		
George Kourkounas, mileage	7.20		
Avis A. Croteau, mileage	18.00		
Gorham School Dist., Steer. Com. Sec.	1.62		
Larry Jodrie, mileage	10.80		
Berlin Reporter, ad	7.50		
Conrad Graham, mileage	3.60		
Carole Hamilton, mileage	2.40		
Gills Flowers, corsage	3.50		
Margaret Nichols, postage & phone	36.30		
Lydia Westerberg, mileage	2.40	188.52	
TOTAL INSTRUCTION			$ 55,348.92
ATTENDANCE SERVICES:			
Salaries:			
Truant Officer			
Payroll Manifest		$ 25.00	
TOTAL ATTENDANCE SERVICES			$ 25.00
HEALTH SERVICES:			
Salaries:			
School Nurse			
Payroll Manifest	1,700.00		
Other Expenses:			
Paul Dumontier, M.D., physical	16.00		
A. V. H., physical	21.00		
White Mt. Health Serv., physical	25.00		
Berlin Med. Prof. Assoc., physical	10.00		
Curriculum Innovations, health sub.	7.00		
Scott Foresmar & Co., health book	7.83		
Dr. Norman Couture, pre-school exams	42.00	128.83	
TOTAL HEALTH SERVICES			1,828.83
PUPIL TRANSPORTATION:			
Supplies:			
Amoco Oil Co.	4,205.77		
Tankard Inc.	285.19		
Pamela Legendre	9.00		
Emeline Nadeau	15.00		
Diane Hebert	15.00		
Walter Finison	13.90		
Raymond Bergeron	8.00	4,551.86	

Contracted Services:			
Tankard Inc..		21,384.34	
Expend. in Lieu of Transp.:			
Shirley LeClerc		29.28	
TOTAL PUPIL TRANSPORTATION:			25,965.48
OPERATION OF PLANT:			
Salaries:			
Custodial			
Payroll Manifest		4,914.70	
Supplies:			
Gorham Hardware Store	211.94		
Joseph G. Blais & Co. Inc..	354.64		
Interstate Restaurant Equip. Corp. .	39.50		
Kelley's Auto Parts	4.50		
Allston Supply Co. Inc.	109.90		
Rochester Germicide	75.25	795.73	
Heat for Building:			
The Home Gas Corp.	$ 275.60		
Gorham Oil, Inc.	2,322.94	2,598.54	
Utilities:			
Public Service Co.	3,366.25		
New England Telephone	409.94	3,776.19	
TOTAL OPERATION OF PLANT . . .			$ 12,085.16
MAINTENANCE OF PLANT:			
Replacement of Equipment:			
Norcross Office Equipment	531.25		
Mainco School Supply Co.	23.16	554.41	
Repairs to Equipment:			
NCES-Multi Media.	27.73		
Interstate Restaurant Supply	23.20	50.93	
Contracted Services:			
Morneau Movers	149.50		
Norman Hancock	12.00		
William A. Gosselin Co.	78.70		
Howard Doucette	51.00	291.20	
Repairs to Building:			
E & S Rental & Sales, Inc	32.39		
Robert Bellavance	2.40		
William Gosselin Co., Inc.	17.70		
Gorham Hardware Store	118.71		
New England School Services.	73.93		
William Gosselin Co., Inc.	330.29		

Brideau Building Supply, Inc.	12.95		
Morris Building Centers	30.45		
Gorham Oil Inc.	36.70		
Edward Drew	35.00		
Ronald Dube	35.00	725.52	
TOTAL MAINTENANCE OF PLANT.			1,622.06
FIXED CHARGES:			
Teacher's Retirement:			
N.H. Retirement System		1,105.48	
F.I.C.A.:			
Treasurer, State of N.H.		2,048.65	
Insurance:			
Blue Cross & Blue Shield	499.92		
A.D. Davis & Sons, Inc.	238.00		
Multi Peril	1,161.00		
A.D. Davis & Sons, Inc.	93.00	1,991.92	
TOTAL FIXED CHARGES			5,146.05
SCHOOL LUNCH & SPECIAL MILK:			
Federal		7,359.43	
District:			
Elizabeth Eastman, bookkeeper		640.00	
TOTAL SCHOOL LUNCH & SPECIAL MILK			7,999.43
CAPITAL OUTLAY:			
Buildings:			
Water Industries, Inc.	3,013.00		
BIM Construction, Inc.	889.80		
Joseph G. Blais & Co., Inc.	34.71		
Gorham Hardware Store	158.40		
Kelley's Auto Parts	110.64		
Interstate Restaurant Supply	79.30	4,285.85	
Equipment:			
Mainco School Supply	1,513.19		
Wolverine Sports	273.88		
Gorham Hardware Store	37.95		
Interstate Restaurant Equipment	149.00		
Rumford Office Supply	150.00		
E & S Rental	1,050.00		
Mainco School Supply	2,017.40	5,191.42	
TOTAL CAPITAL OUTLAY			9,477.27

DEBT SERVICE:		
Principal of Debt:		
The Berlin City Bank	7,130.00	
Interest on Debt:		
The Berlin City Bank	2,858.45	
TOTAL DEBT SERVICE		9,988.45
OUTGOING TRANSFER ACCOUNT:		
Tuition:		
Berlin School Department.	131,301.16	
Supervisory Union #20.	7,267.88	
TOTAL OUTGOING TRANSFER ACCOUNT.		138,569.04
TOTAL EXPENDITURES FOR ALL PURPOSES.		$270,198.64

Supervisory Union Budget

1980 - 81 SCHOOL ADMINISTRATIVE UNIT BUDGET

RECEIPTS:	
Cash on Hand as of June 30, 1980	$ .00
State Support	2,500.00
Total Receipts	$ 2,500.00
EXPENDITURES:	
Administration:	
Salaries	
Supervisory Union Officers	$ 175.00
Administrative and Supervisory	28,150.00
Clerical and Technical	23,312.50
Travel	3,000.00
Other Expenses	6,613.00
Operation of Plant	6,090.00
Maintenance & Replacement of Equipment	490.00
Fixed Charges	5,246.23
Capital Outlay	3,000.00
Contingency Fund	100.00
Special Programs:	
Staff Development	7,850.00
Insurance	3,265.88
Total Expenditures	$87,292.61
Less Estimated Receipts (from above)	2,500.00
Amount to be Shared by Districts	$84,792.61

MILAN SCHOOL DISTRICT EXPENDITURES 1978 - 1979

Expenditures		Total Amount	Elementary School	Jr. High School	High School	Gen. Exp.
100 ADMINISTRATION						
Salaries for Administration						
District Officers	110.10	$ 450.00	$ 234.00	$ 81.00	$ 135.00	
Contracted Services	135.00	180.00	93.60	32.40	54.00	
Other Expenses						
District Officers	190.10	1,512.95	786.73	272.33	453.89	
200 INSTRUCTION						
Salaries						
Teachers	210.30	46,399.60	46,399.60			
Textbooks	215.00	1,107.21	1,107.21			
School Libraries and Audio Visual Materials	220.00	326.51	326.51			
Teaching Supplies	230.00	2,819.69	2,819.69			
Contracted Services	235.00	3,165.67	3,165.67			
Other Expenses	290.00	188.52	188.52			
300 ATTENDANCE SERVICES						
Salaries	310.00	25.00	13.00	4.50	7.50	
400 HEALTH SERVICES						
Salaries	410.00	1,700.00	1,700.00			
Other Expenses	490.00	128.83	128.83			

500 PUPIL TRANSPORTATION					
Supplies	530.00	4,551.86	2,366.97	819.33	1,365.56
Contracted Services	535.00	21,384.34	11,119.86	3,849.18	6,415.30
Expenditures in Lieu of Trans.	576.00	29.28	15.23	5.27	8.78
600 OPERATION OF PLANT					
Salaries	610.00	4,914.70	4,914.70		
Supplies, Except Utilities	630.00	795.73	795.73		
Heat for Buildings	640.00	2,598.54	2,598.54		
Utilities, Except Heat	645.00	3,776.19	3,776.19		
700 MAINTENANCE OF PLANT					
Replacement of Equipment	725.00	554.41	554.41		
Repairs to Equipment	726.00	50.93	50.93		
Contracted Services	735.00	291.20	291.20		
Repairs to Buildings	766.00	725.52	725.52		
800 FIXED CHARGES					
School District Contributions to Employee Retirement					
Teachers' Retirement System	850.20	1,105.48	1,105.48		
Federal Insurance Contribution Act (F.I.C.A.)	850.30	1,992.00	1,992.00		
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM					
Expenditures and Transfers of Monies					
Federal Monies	975.10	7,359.43	7,359.43		
District Monies	975.20	640.00	640.00		

MILAN SCHOOL DISTRICT EXPENDITURES 1978 - 1979

Expenditures	Total Amount	Elementary School	Jr. High School	High School	Gen. Exp.
1200 CAPITAL OUTLAY					
Sites 1265.00	152,196.87				152,196.87
Buildings 1266.00	3,483.05				3,483.05
Equipment. 1267.00	5,049.42				5,049.42
1300 DEBT SERVICE FROM CURRENT MONIES					
Principal of Debt. 1370.00	7,130.00				7,130.00
Interest on Debt 1371.00	2,858.45				2,858.45
1400 OUTGOING TRANSFER ACCOUNTS					
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State					
Tuition to Other School Districts 1477.10	131,301.16		46,602.15	84,699.01	
District Share of Supervisory Union Expenses. 1477.30	7,267.88	3,779.30	1,308.22	2,180.36	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	420,109.07	101,097.50	52,974.38	95,319.40	170,717.79
Cash on Hand at End of Year, June 30, 1979 General Fund 3001.00	12,941.64				
GRAND TOTAL NET EXPENDITURES. . .	433,050.71	101,097.50	52.974.38	95,319.40	170,717.79

DISTRIBUTION OF $84,792.61 TO BE RAISED BY DISTRICTS

District	1978 Equalized Valuation	Valuation Percent	ADM 1978-79 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer . . .	$ 5,640,462	4.42	0.0	0.00	2.21	$ 1,700.43	$ 0.00	$ 1,700.43
Errol.	7,901,192	6.18	72.9	7.76	6.97	5,362.90	558.92	5,921.82
Gorham. . . .	71,913,667	56.28	762.4	81.17	68.73	52,882.66	5,497.35	58,380.01
Milan	17,012,974	13.32	104.0	11.07	12.20	9,387.00	981.25	10,368.25
Randolph. . .	14,042,552	10.99	0.0	0.00	5.49	4,224.15	451.38	4,675.53
Shelburne . .	11,261,133	8.81	0.0	0.00	4.40	3,385.47	361.10	3,746.57
	$127,771,980	100.00%	939.3	100.00%	100.00%	$76,942.61	$7,850.00	$84,792.61

*COMPUTATION OF STAFF DEVELOPMENT

Errol.	$ 7,901,192	6.47	72.9	7.76	7.12	$ 558.92
Gorham. . . .	71,913,667	58.88	762.4	81.17	70.03	5,497.35
Milan	17,012,974	13.93	104.0	11.07	12.50	981.25
Randolph. . .	14,042,552	11.50	0.0	0.00	5.75	451.38
Shelburne . .	11,261,133	9.22	0.0	0.00	4.60	361.10
	$122,131,518	100.00%	939.3	100.00%	100.00%	$ 7,850.00

ROBERT SPARDA, Chairman
School Administrative Unit No. 20
December 3, 1979

Report of Superintendent

1979 - 1980

To the Citizens of the Town of Milan:

In many communities of School Administrative Unit No. 20 the 1979 - 80 school year is proving to be one of the most difficult in recent memory. Primarily this is due to increased costs, inflation, energy problems, and budget deficits. Unfortunately most of these problems face Milan this coming year.

BUDGET

The school budget for the current year amounted to $298,918.31. This was offset by revenues of $12,529.00 leaving an amount to be raised by taxation of $286,398.31. At the time of this report the proposed 1980-81 budget totaled $373,798.04 and climbing, primarily due to increasing numbers of tuition students. From the date of the first budget presentation eleven (11) students have been added to the tuition rolls, the results of which is causing the largest deficit in recent years — $20,000.00+. This amount added to the increase for these same students next year combined with a moderate tuition increase causes an increase in the amount to be raised of $80,000.00+ for the coming school year. How is this going to affect the tax rate? At the moment we show a tax increase of $4.74 per $1,000.00 of assessed value. With new students coming in almost weekly, there remains the possibility that it might be higher.

TUITION RATES

The tuition rates in Berlin have continued their upward climb though the increase for 1980-81 is more moderate than in the past. The tuition chart below clearly illustrates the tuition rates over a period of two years and compares them with state average costs:

	1979-80	1980-81
Berlin		
Elementary	$1,390.21	$1,432.63
Junior High	1,392.72	1,497.22
Senior High	1,749.17	1,891.36
State Average		
Elementary	1,288.00	1,481.00 (Est.)
Junior High	1,410.00	1,621.00 (Est.)
Senior High	1,540.00	1,771.00 (Est.)

SCHOOL WARRANT

Your school warrant for the March, 1980 Annual School District Meeting contains three articles which should be clarified. The first of these, Article 5, makes a request to appropriate $11,500.00 to enable the District to pay for the educational program of a handicapped child. Programming for the handicapped requires the District, should the child be placed outside the District, to pay twice the state average per pupil cost. Until recently the state was to pay all excess cost above twice the state average directly to the provider of services. However, we were recently advised they could not do this and requested that districts pay directly and seek reimbursement from the state. To make payments directly, however, requires that we have authority to exceed our appropriation. This can only be done with vote approval. To complicate matters further the state has run short of funds and can only insure us a reimbursement of 60% with the remainder to be paid later. If all goes as planned and as now being discussed it would not appear that we would need to raise additional funds. A shortfall, however, on the part of the state could change the picture.

Article 6 is the second of the three articles which needs clarification. Because of an ever increasing number of tuition students the 1979-80 budget will be experiencing a shortfall of $20,000.00+ before June 30 of this year. The shortfall is composed of mostly tuition students but also includes such things as transportation for handicapped children, transportation for our regular school program, and energy. Combined they constitute one of the highest deficits in recent years.

Article 7 is the third and last of the three articles which needs to be mentioned. Since March of 1979 your school board has met with the Dummer School Board to negotiate a contract in anticipation that the AREA Agreement between Berlin and Dummer would be amended. In the event that the amendment is approved by both Berlin and Dummer then the decision must be made by the people of Milan whether Dummer students will be accepted on a tuition basis. If approved the necessary contract will be signed between both communities to cover the seven year period as indicated in the article.

Needless to say that Article 7 will commit Milan for an extended period of time to provide Dummer students with an education. That commitment, if made, must be taken seriously. Neither community can or should jeopardize the welfare of its people or the education of its children unless it is willing to live with the consequences, good and bad, of that decision.

A joining together of both communities in a tuition contract will provide benefits to both. To Milan it will mean added revenues which eventually will exceed $50,000.00 per year during the seven year period of the contract. Further, it will provide a sufficient number of students to allow for 1 teacher per classroom and by so doing eliminate for the forseeable future the need for multiple classes. The community will benefit financially and the children will benefit educationally.

What about Dummer? What does it gain by making this move? To Dummer, several advantages will be realized. First, there will be a financial savings which could climb as high as $20,000.00 - $25,000.00 per year during the life of the contract. Second, elementary children will be nearer to home. Third, elementary children will no longer need to leave home at 6:20 - 30 in the morning to attend school at 8:30 in Berlin. There could be as much as 2 hours difference between the two. Fourth, the miles the children will be transported will be less than what is currently the case.

Though it would appear on the surface that both communities could benefit, there exists the potential that both or one of the two communities could grow to the point that additional space would be needed. Though this is possible, I don't see it as probable at this time. In addition, should there be a great increase, there exists within the current building a maximum school enrollment of 210 students. With all of Dummer's students in grades 1-6 enrolled I do not see enrollments exceeding 160 at this time. This leaves us a safety factor of 50 students.

The benefits of making the move at this time are obvious and have been outlined. There are, however, some potential problems. The answer lies with you the voters. The decision should be based on one consideration; what is best for your children.

RECOGNITION

Margaret Nichols, after many years of teaching in Milan, will be retiring at the end of this school year. She will have taught at that time a total of 34 years, 27 of which have been spent in Milan working with your children. It is impossible to cover in this short space all she has contributed to the children of Milan and the impact she has had on their lives. I can only surmise that it has been great and I can not help but believe that to many she has made the difference, that they will be all the better for having been exposed to her good influence. Therefore, with some sadness for those of us who have worked with her,

and yet wishing her all the happiness and joy in her years of retirement we express our gratitude and appreciation.

SUMMARY

I wish to express to all of those who have and continue to share the responsibility of providing your children a quality education my sincere thanks and appreciation.

Respectfully submitted,
ROBERT BELLAVANCE
Superintendent of Schools

MILAN ELEMENTARY SCHOOL PRINCIPAL'S REPORT

Milan Village School opened on September 5, 1979 with an enrollment of 107 students:

Grades 1 - 2	Mrs. Margaret Nichols	32 students
Grade 3	Mrs. Emily Tankard	20 students
Grade 4	Miss Susan Kelley	23 students
Grade 5	Mrs. Catherine Waninger	16 students
Grade 6	Miss Debra Rosenberg	16 students

Mrs. Loretta Galuszka joined the staff in October as the second grade teacher. Mrs. Kristin Young is in charge of the student tutorial program. Mrs. Donna Roberts, R.N. supervises the health program. Art, music, and physical education classes are conducted by special teachers from the Gorham schools.

During the summer our library was moved to a larger room. Several volunteers assisted Mrs. Lydia Westerberg, Gorham school librarian, in cataloging all books using the Dewey Decimal System. Our book inventory is increasing and improving each year. New additions include animal encyclopedias, World Book Encyclopedia set, fiction and non-fiction selections. The library is open all day Monday and on Tuesday and Wednesday afternoons. We give special thanks to the local volunteers for supervising the library program.

Mrs. Catherine Waninger and the fifth grade students sponsor the school store — "The Mini-Mart". Pupils may purchase our school T-shirts, pens, pencils, erasers and other items. The fifth graders are planning to donate a set of reference books to the library, purchased with profits from the store.

Students in the 4th, 5th, and 6th grades have the opportunity to participate in basketball practice and games every Wednesday afternoon during the fall and winter months. Miss Susan Kelley and Miss Debra Rosenberg are in charge of this successful program. Their willingness to give of their time and effort is appreciated by all.

The Parent-Teacher's Organization meets on the second Monday of each month at the school. This year the officers and members of the P.T.O. have focused on student-parent-teacher activities. The students presented Christmas plays in December and a family Talent Show, "Staircase To The Stars", was the highlight of the February meeting. Other activities planned for the year include basketball competition, a family-staff supper, and a cook-out with field-day events. The P.T.O.

promotes a close relationship between school and community and also provide financial aid for special projects at the school. We would encourage all parents to actively support the P.T.O.

The teaching staff invites all parents and citizens of Milan to visit your school during "Open Classrooms" in November, to become involved in the volunteer programs, and to support the school activities and program. Close home-school-community cooperation will provide a more rewarding educational experience for all students.

Respectfully submitted,

EMILY TANKARD, Principal
Milan Village School

Report of School Nurse

The 1979 school year was busy with few problems. Again the Milan School participated in the 5-8 week nutrition Education Program sponsored by the Extension Service of U.N.H. The N.H. state dental hygenist presented a brushing and flossing program to the 4-5 grade room. In the fall representatives from the Association for the Blind provided an excellent educational program on dealing with blindness. Educational field trips included the Milan Fire Station and Cordwell's farm for grade one; the Berlin Fire Station and MacDonald's for grade two; potatoe field, Tankard's potatoe house and Robert's Greenhouse for grade three; Toishan, Kentucky Fried Chicken and Pleasant St. Pharmacy for grade four-five; fish hatchery and Berlin Jericho Road Water Filtering Plant for grade five-six. The children's educational experiences are greatly increased by the local businesses that so willingly sponsor tours for our children.

School physcials produced twelve referrals, all of which are being followed by the parents. Several visual referrals were made with funding for three by sight conservation. Three hearing referrals to the Portsmouth Rehabiliation Center were made with one yearly follow-up. The Pre-School Vision and Hearing Clinic was held in October jointly with the Milan Home Nursing Center. First graders are more easily tested with the equipment from Concord.

Medication is still time consuming but with the fine cooperation of the involved parents, there are no problems.

Fall activities:

1. Heights and weights
2. Health teaching
3. Visual screening with referrals
4. School physicals with referrals
5. One school immunization clinic (T.B. tests included)

Spring actitivites:

1. Hearing screening with referrals
2. Health teaching
3. Pre-school physicals for those starting school in the fall.
4. One school immunization clinic (T.B. tests included)
5. School registration.

Respectfully submitted,
DONNA ROBERTS, R.N.

School Lunch Program

MILAN HOT LUNCH PROGRAM
HOT LUNCH REPORT
September, 1978 – June, 1979

Number of days lunches were served — 180.

LUNCHES SERVED:

Students	14,411
Adults	671
	15,082

RECEIPTS:

Balance on Hand July 1, 1978	$ 6,155.16	
Lunch Sales	5,824.75	
Reimbursements	7,359.43	
		$19,339.34

PAYMENTS:

Labor	$ 5,607.39	
Food	6,220.62	
Office Supplies and Postage	42.45	
Equipment	3,316.62	
		$15,187.08

Balance on Hand August 31, 1979 . $ 4,152.26

ELIZABETH EASTMAN
Milan Hot Lunch Director

SCHOOL DISTRICT MEETING OF THE TOWN OF MILAN, NEW HAMPSHIRE March 12, 1979

The Annual School District Meeting of the town of Milan, N.H. was held on the 12th day of March, 1979, at 7:00 P.M. in the evening at the Milan Village School. The Meeting was conducted by Rodney Young, Moderator, and was opened with the reading of the School Warrant, at 7:05.

ARTICLE 1. To determine the salaries of the school board, truant officer, auditors, treasurer, moderator and clerk.

It was moved by Roma Labrecque and seconded by Robert Biggart, and voted in the affirmative, that the salaries of the school board, truant officer and other district officers and agents be set as listed below:

School Board (3)	2 @ $100.00
	1 @ $120.00
Treasurer	$100.00
Moderator	$ 15.00
Clerk	$ 15.00
Auditors	2 @ $ 20.00 each
Truant Officer	$ 25.00
Census Takers	$ 75.00 each
Checklist Supervisors	3 @ $ 10.00 each
Ballot Clerks	2 @ $ 10.00 each

ARTICLE 2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

It was moved by Alger Stiles, seconded by Beverly Hawkins, that the District vote to accept the report of agents, auditors, and officers heretofore chosen, as printed in the Town Report. There was no discussion. Vote, affirmative; motion carried.

ARTICLE 3. To see if the District will vote to authorize the Milan School Board to negotiate with the Dummer School Board a tuition agreement; said agreement and conditions of same to be placed before the voters at the next annual meeting.

Motion was made by Donna Roberts, seconded by Clifford Tankard, that we accept the provisions of Article 3 as read.

Rodney Hawkins, School Board Member, explained that a Committee consisting of five members from Milan and five from Dummer — with Kristin Young as Chairman — have studied extensively the proposal of a tuition agreement with the Town of

Dummer. This involved studying the schedules and curriculum of Milan vs. Berlin, and involved a great deal of time. The Committee feels that it would be to the advantage of both Milan and Dummer to accept Dummer children in a tuition agreement. Any such agreement would then come back to the voters next year.

It was voted in the affirmative to accept the report of the School Study Committee. Motion on Article 3, carried.

ARTICLE 4. Motion to object to consideration of Article 4 was made by Janet Woodward and seconded by Robert Vashaw. Show of hands was called for and Motion was carried,with 14 supporting Motion and 4 against. Article 4 not considered.

ARTICLE 5. To see if the District will vote to authorize the school board to make application for, and to accept on behalf of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend same for such projects as it may designate..

Motion by Sarah Cordwell, seconded by Beverly Hawkins, to accept Article 5 as read. Brief explanation of Article by School Board Chairman, Robert Vashaw. Vote on Article, affirmative. Motion carried.

ARTICLE 6. To see if the District will vote to accept the provisions of Title I, Title IV (P.L. 89-10 ESEA,) National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend same for such projects as it may designate.

Motion to accept Article 6, as read, made by Alta Campbell, seconded by Robert Biggart. Mr. Bellavance explained briefly what funds would be available under Title I and Title IV, and how these funds could be used to our advantage.

Vote, affirmative; motion carried.

ARTICLE 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school officials, and for the payment of the statutory obligations of the District.

Motion was made by Beverly Hawkins that we raise the sum of $298,918.37 for the support of schools, for the payment of

salaries for school officials, and for the payment of statutory obligations of the District. Motion seconded by Robert Biggart.

In answer to a question from the floor, Mr. Bellavance explained the increase over the 1977 appropriation. One of the items he mentioned is that money must be raised locally to support a teacher-aide. A program for handicapped children is required and the services of a teacher-aide would be used to help these children.

Vote on Article 7, affirmative. Motion carried.

ARTICLE 8. Under this Article a motion was made by Robert Vashaw that we extend our thanks to the Milan-Dummer Study Commmittee for their willingness to serve on this Committee. Motion was seconded unanimously. Mr. Bellavance mentioned at this time that copies of the Study Committee Report are available to those who wish to have one.

It was also moved at this time that Ronald Hawkins explain Article 4, (which had been given "no consideration.") Motion seconded by Roma Labrecque.

The explanation was simply that Article 4 was intended as a replacement for Article 3, if Article 3 had been voted down.

A motion was requested that the starting time for next year's Annual School Meeting be 7:30 P.M. Motion so made by Janet Woodward and seconded by Roma Labrecque. The School Board recognizes request, motion was carried.

No further business under Article 8. Motion to adjourn made and seconded, time 7:48 P.M. Motion carried.

Respectfully submitted,

RUTH SIAS
MILAN SCHOOL CLERK

RESULT OF ELECTION OF SCHOOL OFFICERS
March 13, 1979

Total Ballots Cast - 268
Total Ballots Uncast - 166

Total Received - 434

MODERATOR — 1 Year
Rodney Young received 93 Votes and was declared elected.

Ronald Hawkins	9	Glenn Gagne	1
Avis Croteau	3	Harris Nichols	1
Rodney Hawkins	2	Alta Campbell	1
Ruth Sias	2	Frank Bacon	1
Janet Woodward	1	Zilla Young	1
David Woodward	1	Alfred Lindsay	1
David John	1		

CLERK — 1 Year
Ruth Sias received 260 Votes and was declared elected.

Roger Couture	4	Beverly Hawkins	1

SCHOOL BOARD MEMBER — 3 Years
Robert Vashaw received 149 Votes and was elected.

Kristin Young	1	Alta Campbell	1
Sarah Cordwell	1	Robert Potter	1
Janet Woodward	1	Dan Bennett	1
Robert Young	1	Regina McLain	1
Andrew McLain	1	Lois Boucher	1

TREASURER — 1 Year
Beverly Hawkins received 262 Votes and was declared elected.

Ruth Sias	1

AUDITORS — 1 Year
Zilla Young received 33 Write-in Votes and was elected.
Margaret McClellan received 16 Write-in Votes and was elected.

Elizabeth Eastman	13	Sarah Cordwell	2
Zanita Hawkins	4	Muriel Lindsay	2
Beverly Hawkins	3	Linda Meteyer	1
Kristin Young	1	Ronald Hawkins	1
Avis Croteau	1	Geraldine Judson	1
Judy Young	1	Roma Labrecque	1
Pat Lemelin	1	William Hamlin	1
Pamela Legendre	1	Regina McLain	1
Ruth Sias	1	Eric Bleicken	1
Sandra Trottier	1		

RUTH SIAS, Clerk
Milan School District

BIRTHS REGISTERED IN THE TOWN OF MILAN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child	Sex	Name of Parents	Birthplace of Parents
Jan. 2, 1979	Berlin, N.H.	Craig Herbert Wittnebert	M	Claire A. Morrissette	New Hampshire
				Herbert E. Wittnebert	New Jersey
Jan. 18, 1979	Berlin, N.H.	Stephanie Marie Marino	F	Claudette Morin	New Hampshire
				Philip J. Marino	New York
Jan. 29, 1979	Berlin, N.H.	Matthew Charles Benard	M	Jacqueline Carle	New Hampshire
				William P. Benard	New Hampshire
Feb. 13, 1979	Berlin, N.H.	Monika Lana Dupuis	F	Lana M. Carrigan	New Hampshire
				Robert L. Dupuis	New Hampshire
Mar. 11, 1979	Berlin, N.H.	Mark-Maurice E. Coulombe	M	Mary E. Christiansen	New Hampshire
				Mark R. Coulombe	New Hampshire
May 7, 1979	Berlin, N.H.	Bryan Tankard Gagne	M	Donna J. Tankard	New Hampshire
				Glenn R. Gagne	New Hampshire
May 23, 1979	Berlin, N.H.	Melinda Ruth Metayer	F	Linda R. Cordwell	New Hampshire
				Gerald W. Metayer	Massachusetts
June 13, 1979	Berlin, N.H.	Ryan James Thibault	M	Linda L. Frechette	Connecticut
				Marc C. Thibault	Canada
June 24, 1979	Berlin, N.H.	Ann Marie St. Onge	F	Olivine N. Lavertue	New Hampshire
				Leo G. St. Onge	New Hampshire
June 25, 1979	Berlin, N.H.	Mindy Lynn Holt	F	Noella M. Hamel	New Hampshire
				Carl S. Holt	Maine

July 12, 1979	Berlin, N.H.	Nicholas Alfred Gray	M	Jacqueline E. Perry	New York
				George E. Gray	New York
July 28, 1979	Berlin, N.H.	Matthew Jonathan Leclerc	M	Nancy A. Spencer	New Hampshire
				Richard A. Leclerc	New Hampshire
August 23, 1979	Berlin, N.H.	Bryan Roger Couture	M	Diane C. Croteau	New Hampshire
				Roger J. Couture	New Hampshire
Nov. 10, 1979	Berlin, N.H.	Keith Armand Belanger	M	Denise T. Morin	New Hampshire
				Armand R. Belanger	New Hampshire
Nov. 19, 1979	Berlin, N.H.	Amanda Beth Larrivee	F	Lucie J. Arsenault	New Hampshire
				John R. Larrivee	New Hampshire
Dec. 10, 1979	Berlin, N.H.	Jessica Lee Morrissette	F	Patricia M. Girouard	New Hampshire
				Robert J. Morrissette	New Hampshire

MARRIAGES REGISTERED IN THE TOWN OF MILAN, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Marriage	Name & Surname of Groom & Bride	Birthplace of Each	Name of Parents	Birthplace of Parents	Name, Residence & Official Station of Person by Whom Married
Feb. 16, 1979	Maurice E. Finson	N.H.	John Finson	N.H.	Rev. John D. Merkel,
			Ethel Shepard	N.Y.	Pastor
	Kathy S. Bilodeau	N.H.	Laurent Bilodeau, Jr.	N.H.	Berlin, N.H.
			Dorothy Labbe	N.H.	
June 23, 1979	William H. Halvorson	N.H.	Alf Halvorson	N.H.	Rev. John M. Blackadar
			Marjorie A. Dustin	N.H.	Pastor, United Methodist
	Joan C. Leclerc	N.S.	Frederick Britton	Canada	Groveton, N.H.
			Mabel Bridgeo	Canada	
June 30, 1979	Robert P. Laflamme, Jr.	N.J.	Robert Laflamme, Sr.	N.H.	Rev. Thomas E. Keenan
			Elsie Gardner	N.Y.	R.C. Pastor
	Deborah A. Perry	Utah	Donald T. Perry	N.H.	Berlin, N.H.
			Lorraine R. Lapointe	N.H.	
Aug. 18, 1979	Antonio E. Jutras	N.H.	Roland Jutras	Canada	Edward E. Mulroney
			Mary Valerino	N.H.	Justice of Peace
	Gail A. Lavallee	N.H.	John Rouleau	N.H.	Berlin, N.H.
			Betty Bergeron	N.H.	
Aug. 18, 1979	Richard P. Leveille	N.H.	Hector Leveille	N.H.	Rev. Robert G. Biron
			Anita Grouleau	N.H.	R.C. Priest
	Natalie L. Napert	N.H.	Leon Napert	N.H.	Keene, N.H.
			Jacqueline Gagnon	N.H.	

Sept. 15, 1979	Charles O. Freeland, Jr.	Conn.	Charles Freeland	Conn.	Rev. Milton L. Smith
			Josephine Hustus	N.H.	Pastor, U.M.C.
	Brenda J. Corcoran	Conn.	Robert Corcoran	N.H.	Lancaster, N.H.
			Janice Holt	Maine	
Oct. 5, 1979	Paul A. Patry	N.H.	Joseph Patry	N.H.	Rev. Daniel A. St. Laurent
			Lillian Villeneuve	N.H.	R.C. Priest
	Elaine M. Pelchat	N.H.	Clement Pelchat	N.H.	Berlin, N.H.
			Doris Perry	N.H.	
Nov. 9, 1979	Keith D. Enman	N.H.	Donald J. Enman	N.H.	Rev. Dale True
			Erma Hawkins	N.H.	Clergyman
	Janet I. McCready	N.H.	Roger Dutil	N.H.	Berlin, N.H.
			Doris Morin	N.H.	
Dec. 28, 1979	Daniel P. Doble	N.H.	Alan F. Doble	N.H.	Rev. Kenneth A. Borchers
			Virginia Packer	N.H.	Pastor, United Methodist
	Susan L. Castonguay	N.H.	Laurier Mailloux	Canada	Milan, N.H.
			Jean Haynes	N.H.	

DEATHS REGISTERED IN THE TOWN OF MILAN, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Occupation	Parents' Names
April 29, 1979	W. Stewartstown, N.H.	Jessie P. Mullins	95	N.H.	Housewife	Emerson Lang Alice Patterson
April 30, 1979	Berlin, N.H.	H. Elmore Pettengill	71	N.H.	Brown Co.	Herman D. Pettengill Mary Marshall
June 10, 1979	Milan, N.H.	Sidney W. Sanborn	76	N.H.	Brickmason	William M. Sanborn Etta Wiggin
Dec. 24, 1979	Berlin, N.H.	Andre G. Caron	21	Conn	Clerk	Armand Caron Olivia Jodrie